

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0011831	151,447.00	07/03/2025	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 Terminal Leave Benefits of Mr. Salvador L. Pangan (deceased), former Intelligence Officer II of MTRCB, in favor of his wife, Mrs. Maita A. Pangan, as listed in the attached Schedule I.
SARO-LGRCB-25-0011830	917,400,000.00	07/03/2025	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-25-0011829	845,475.00	07/03/2025	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-ROIII-25-0011828	36,068.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Funding requirement for the terminal leave benefits of Ms. Arleni D. Aquino, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0011827	911,250.00	07/03/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Funding requirement for ther terminal leave benefit of Mr. Teodoro M. Paras, optional retiree as per attached List of Actual Retirees to be Paid.
SARO-ROV-25-0011826	67,059.00	07/03/2025	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 2024 Approved Equivalent Record Form from January 1 to December 31, 2025.
SARO-ROV-25-0011825	11,429.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form from January 1 to December 31, 2025.
SARO-ROV-25-0011824	13,733.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form from January 1 to December 31, 2025.
SARO-ROV-25-0011823	8,355.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Reclassification of Position from January 1 to December 31, 2025.
SARO-ROV-25-0011822	25,145.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form from January 1 to December 31, 2025.
SARO-ROV-25-0011821	18,521.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form from January 1 to December 31, 2025.
SARO-ROV-25-0011820	17,768.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025.
SARO-ROV-25-0011819	46,433.00	07/03/2025	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 one (1) newly-filled/unfunded position.
SARO-ROV-25-0011818	.00	07/03/2025	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 one (1) newly-filled/unfunded position.
SARO-ROIVB-25-0011817	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover PS deficiency in authorized benefits for FY 2025 of one (1) newly filled position.
SARO-NCR-25-0011816	2,640,822.00	07/03/2025	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 six (6) newly filled positions of the agency.
SARO-LGRCB-25-0011815	84,750,000.00	07/03/2025	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-25-0011814	251,745.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.
SARO-NCR-25-0011813	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover additional Personnel Services requirements of DepEd-DO Marikina.
SARO-ROIVB-25-0011812	2,887,681.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the payment for the monetization of leave credits of forty-three (43) personnel.
SARO-BMB-A-25-0011811	36,711,416.00	07/03/2025	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover funding requirements for the implementation of various projects which are categorized as "For Issuance of Special Allotment Release Order" Items, per Annex B of National Budget Circular No. 595, chargeable against the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-A-25-0011810	2,373,735.00	07/03/2025	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the Fiscal Year 2023 Performance-Based Bonus of the 100 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2023-1 dated August 22, 2023.

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SARO-BMB-C-25-0011809	3,273,445.00	07/03/2025	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 payment of FY 2023 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-25-0011808	2,604,792.00	07/03/2025	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) pensioner, as validated by the Commission on Audit (COA) per Notice of Finality of Decision dated April 29, 2025 relative to the petition for money claim of Mrs. Teresita Babiano-Bermejo, wife of the late Police Lieutenant Colonel (PLTCOL) Bernardo Nolasco Bermejo.
SARO-BMB-D-25-0011807	72,395,853.00	07/03/2025	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 (140) pensioners, details as shown in the attached Schedules A and B.
SARO-ROX-25-0011806	96,000.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	Release of allotment to cover additional RLIP requirements due to filling up of three (3) vacant positions.
SARO-BMB-F-25-0011805	24,000,000.00	07/03/2025	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the funding requirements for the Early Childhood Care and Development Council program.
SARO-ROX-25-0011804	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To effect modification in the appropriation to cover the FY 2025 PS requirements for filling up of three (3) vacant positions.
SARO-ROII-25-0011803	99,325.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of Ms. Ambraphelle Eudes L. Bumanlag - P68,884.00; and Ms. Francisca A. Gabriel - P30,441.00.
SARO-ROX-25-0011802	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	To effect modification in the appropriation to cover the FY 2025 PS requirements for filling up of three (3) positions and reclassification of two (2) positions.
SARO-ROX-25-0011801	139,000.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	Release of allotment to cover additional RLIP requirements due to filling up of three (3) vacant positions and reclassification of two (2) positions.
SARO-BMB-E-25-0011800	213,344.00	07/03/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Monetization of Leave Credits of Ms. Nelly M. Mondia (P35,505.48), Ms. Mary Ann G. Nerio (P59,874.12) and Mr. Carlos B. Casil (P117,964.16), permanent personnel of DA-PhilFIDA.
SARO-BMB-E-25-0011799	-213,344.00	07/03/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	Withdrawal of released allotment under SARO No. SARO-BMB-E-25-0011610 dated June 30, 2025.
SARO-BMB-A-25-0011798	9,625,904.00	07/03/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of sixteen (16) retired/resigned/separated personnel per Attachment I.
SARO-BMB-F-25-0011797	2,108,366.00	07/03/2025	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 "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal", chargeable against the Special Account – Foreign Grants proceeds from the Austria-based Comprehensive Nuclear-Test-Ban Treaty Organization (CTBTO).
SARO-CAR-25-0011796	648,845.00	07/03/2025	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 Ms. Virginia P. Agbuya (PhP404,270.12) and Ms. Adoralyn R. Parel (PhP244,574.67), optional retirees.
SARO-BMB-B-25-0011795	243,320.00	07/03/2025	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 six (6) employees of DOLE Regional Office XIII, per attached Schedule IV.
SARO-BMB-B-25-0011794	733,809.00	07/03/2025	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. Maria Elena T. Alabata, Chief Labor and Employment Officer of DOLE Regional Office IX, per attached Schedule III.
SARO-BMB-B-25-0011793	70,787.00	07/03/2025	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. Raphael Louis E. Fernandez, Senior Labor and Employment Officer of DOLE Regional Office IV-A, per attached Schedule II.
SARO-ROVIII-25-0011792	386,863.00	07/03/2025	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. Jesus P. Soyosa Jr. and twelve (12) others, per attached List of Personnel availing Monetization of Leave Credits (LPAMLC).

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SARO-BMB-B-25-0011791	137,747.00	07/03/2025	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. Aldine Paulo A. Dumpit, Senior Labor and Employment Officer of DOLE Regional Office NCR, per attached Schedule I.
SARO-ROIII-25-0011790	649,108.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover Terminal Leave Benefits of seven (7) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0011789	244,558.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-NCR-25-0011788	91,636,470.00	07/03/2025	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-25-0011787	43,277,430.00	07/03/2025	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-ROX-25-0011786	114,882.00	07/03/2025	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 for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.
SARO-ROVIII-25-0011785	5,007,819.00	07/03/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement for Retirement and Life Insurance Premium deficiency due to one hundred seventy-seven (177) newly filled and promoted positions.
SARO-ROVIII-25-0011784	54,425,183.00	07/03/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement for Personnel Services deficiency due to one hundred seventy-seven (177) newly filled and promoted positions.
SARO-ROX-25-0011783	157,310.00	07/03/2025	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover payment of monetization of leave credits for CY 2025 of four (4) personnel subject to compliance to existing CSC rules and regulations on monetization of leave credits.
SARO-ROV-25-0011782	192,601,744.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for Personnel Services (PS) requirements of three hundred ninety-four (394) newly-filled/unfunded positions.
SARO-NCR-25-0011781	453,754.00	07/03/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the payment for the terminal leave benefits of the retiree/s as per attached LARP.
SARO-LGRCB-25-0011780	660,351.00	07/03/2025	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 Occidental Mindoro per attached Schedule A.
SARO-ROV-25-0011779	97,962,745.00	07/03/2025	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year (AY) 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-NCR-25-0011778	1,264,942.00	07/03/2025	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-ROV-25-0011777	17,625,160.00	07/03/2025	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 three hundred ninety-four (394) newly-filled/unfunded positions.
SARO-ROV-25-0011776	.00	07/03/2025	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 three hundred ninety-four (394) newly-filled/unfunded positions.
SARO-ROI-25-0011775	69,064.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover RLIP requirements of two (2) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011774	3,693,620.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover RLIP requirements of seventy-four (74) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011773	705,177.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover RLIP requirements of eighteen (18) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011772	775,613.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover requirements of two (2) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011771	7,805,597.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover requirements of eighteen (18) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011770	39,863,730.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover requirements of seventy-four (74) positions filled in FYs 2024 and 2025.

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SARO-BMB-D-25-0011769	684,171.00	07/03/2025	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) former employee per attached Annex B.
SARO-BMB-D-25-0011768	2,211,819.00	07/03/2025	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 retirees as indicated in the attached Annex B.
SARO-ROVI-25-0011767	25,431,373.00	07/03/2025	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 2025.
SARO-ROVI-25-0011766	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011765	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To effect modification in appropriation to over any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011764	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011763	.00	07/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-ROVII-25-0011762	5,664,513.00	07/02/2025	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011761	60,919,162.00	07/02/2025	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional PS requirements for CY 2025
SARO-ROVI-25-0011760	3,569,228.00	07/02/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0011759	533,572.00	07/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover terminal leave benefits of Ms. Maria G. Medina as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0011758	160,098.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-LGRCB-25-0011757	251,429,000.00	07/02/2025	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-25-0011756	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011755	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0011754	2,207,523,060.00	07/02/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the provision of Emergency Cash Transfer (ECT) to 246,328 families in Region XI affected by the combined effects of Northeast Monsoon and Trough of Low-Pressure Area in 2024, per Office of the President's Approval dated March 3, 2025.
SARO-BMB-D-25-0011753	160,687.00	07/02/2025	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-B-25-0011752	100,000,000.00	07/02/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of forty (40) units of motor vehicles.
SARO-ROII-25-0011751	146,433.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment of monetization of leave credits of Ms. Elenita B. Ugot.
SARO-ROVI-25-0011750	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROI-25-0011749	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover additional Personnel Services requirements of DepEd - Pasaleng National High School.
SARO-ROI-25-0011748	.00	07/02/2025	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-ROI-25-0011747	.00	07/02/2025	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.

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SARO-BMB-D-25-0011746	48,905,768.00	07/02/2025	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-25-0011745	9,262,967.00	07/02/2025	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover payment of Fiscal Year 2023 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented by Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-A-25-0011744	1,612,015.00	07/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Mr. Francisco Enrico Gutierrez, doing business under the name and style of F. Gutierrez Construction (FGC), for works accomplished for the project, Construction of Aluling Bridge Phase I, Cervantes, Ilocos Sur.
SARO-ROIVB-25-0011743	2,863,000.00	07/02/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the funding requirements for the FY 2025 medical allowance of four hundred nine (409) qualified personnel.
SARO-BMB-D-25-0011742	203,275,890.00	07/02/2025	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 payment schedule of Lot 4B (Armoring of 30 units Communications Vehicle and Supply, Delivery and Integration of 30 Sets Communications Systems), as part of the Naval Command & Control and Communication (Naval C3) Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.
SARO-BMB-D-25-0011741	50,000,000.00	07/02/2025	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-OSEC for FY 2025.
SARO-BMB-E-25-0011740	403,765,000.00	07/02/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the implementation of the Animal Welfare Program and African Swine Fever (ASF) Prevention, Control, and Recovery Program per approval of the Office of the President dated June 09, 2025.
SARO-BMB-E-25-0011739	2,863,467,000.00	07/02/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Massive Coconut Planting Program and Coconut Fertilization Program per approval of the Office of the President dated June 10, 2025.
SARO-BMB-E-25-0011738	3,435,000.00	07/02/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To cover the funding requirements of the activities of Protected Area Management Office – Mount Data National Park, including the procurement of various equipment, one (1) unit of Pick-up and three (3) units of Motorcycle.
SARO-BMB-E-25-0011737	.00	07/02/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-CAR-PENRO Benguet o cover the funding requirements of the activities of Protected Area Management Office – Mount Data National Park, including the procurement of various equipment, one (1) unit of Pick-up and three (3) units of Motorcycle.
SARO-ROVI-25-0011736	41,039.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROII-25-0011735	1,120,593.00	07/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover payment of Terminal Leave Benefits of Marie Natie Adrian S. Gelacio (119,781.00), Julie Anne M. Quinto (23,014.00), Rosalino T. Quinto (77,305.00), Jamilah G. Balisalisa (291,397.00), Carissa Grace A. Babaran (18,500.00), Charismay B. Banwa (350,625.00), Karl Christian M. Fabros (202,012.44) and Mary Ellen Garce H. Ganal (37,959.00).
SARO-ROIVA-25-0011734	255,984.00	07/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Christopher N. Bayona, optional retiree.
SARO-ROIVA-25-0011733	571,874.00	07/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the payment of Terminal Leave Benefits of Hernando C. Amit, optional retiree.
SARO-ROIVA-25-0011732	134,118.00	07/02/2025	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 Romulo U. Perez, compulsory retiree.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0011731	114,938,150.00	07/02/2025	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the requirements of the FY 2025 Free Higher Education (FHE) program.
SARO-ROI-25-0011730	133,578.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover RLIP requirements of four (4) positions filled in FY 2024.
SARO-ROI-25-0011729	1,504,897.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover requirements of four (4) positions filled in FY 2024.
SARO-ROI-25-0011728	91,059.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover RLIP requirements of two (2) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011727	981,354.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover requirements of two (2) positions filled in FYs 2024 and 2025.
SARO-ROVI-25-0011726	530,225.00	07/02/2025	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 PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011725	2,695,167.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0011724	199,368,167.00	07/02/2025	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 Schedule A.
SARO-ROVI-25-0011723	3,182,548.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any RLIP deficiency for FY 2025.
SARO-ROVI-25-0011722	33,743,348.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROXIII-25-0011721	160,831.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Romulo T. Laorden per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0011720	873,462.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover payment of Monetization of Earned Leave Credits of nineteen (19) employees per attached List of Personnel Availing Monetization (LPAMLC).
SARO-ROIII-25-0011719	43,409.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Maria Yvette F. Tria, Administrative Officer II.
SARO-ROIII-25-0011718	4,452,000.00	07/02/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover the funding requirements for the FY 2025 Medical Allowance authorized under BC No. 2024-6.
SARO-ROIII-25-0011717	536,820.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.
SARO-ROI-25-0011716	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover additional Personnel Services requirements of DepEd – Marcos National High School.
SARO-ROI-25-0011715	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover additional Personnel Services requirements of DepEd - Suyo National High School.
SARO-ROXIII-25-0011714	244,739.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	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-ROVI-25-0011713	.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROXIII-25-0011712	1,354,678.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of twenty (20) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0011711	2,070,042.00	07/02/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover monetization of sixteen (16) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROVIII-25-0011710	220,296.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the Terminal Leave Benefit of four (4) optional retirees as indicated in the List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0011709	677,035.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the FY 2025 RLIP funding requirement of seventeen (17) newly filled positions.
SARO-ROVIII-25-0011708	7,481,531.00	07/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the FY 2025 Personnel Services (PS) funding requirement of seventeen (17) newly filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0011707	50,000,000.00	07/02/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirement for the augmentation of MOOE for the regular activity entitled "Monitoring and Evaluation of Performance of Higher Education Programs," classified under "For Issuance of SARO" in the FY 2025 GAA of CHED RO VIII.
SARO-ROIX-25-0011706	1,441,805.00	07/01/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800198 - Zamboanga City 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0011705	15,981,125.00	07/01/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800198 - Zamboanga City 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROV-25-0011704	3,994,298.00	07/01/2025	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 eight (8) newly-filled/unfunded positions.
SARO-LGRCB-25-0011703	807,000,000.00	07/01/2025	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-25-0011702	6,369,937.00	07/01/2025	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 benefit/s of the retiree/s.
SARO-NCR-25-0011701	44,670.00	07/01/2025	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-ROVI-25-0011700	1,237,534.00	07/01/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover terminal leave benefits of five (5) retirees.
SARO-ROIII-25-0011699	22,779.00	07/01/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROIII-25-0011698	49,566.00	07/01/2025	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-25-0011697	.00	07/01/2025	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-BMB-E-25-0011696	1,997,176.00	07/01/2025	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of five (5) former employees of DICT-NPC, per attached Schedule I.
SARO-BMB-E-25-0011695	11,856,603.00	07/01/2025	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-E-25-0011694	127,067.00	07/01/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To cover payment of commutation of leave credits of Ms. Karen Q. Nietes, former employee of DENR-MGB-RO CAR.
SARO-ROVI-25-0011693	195,627.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011692	2,409,297.00	07/01/2025	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 eight (8) retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-ROVI-25-0011691	228,247.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIVB-25-0011690	40,600.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover RLIP requirement of one (1) newly-filled School Principal I position.
SARO-ROIVB-25-0011689	421,989.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover PS requirements of one (1) newly-filled School Principal I position.
SARO-BMB-D-25-0011688	3,774,379.00	07/01/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-ROXIII-25-0011687	929,610.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover the Terminal Leave Benefit of two (2) employees per attached List of Actual Retirees to be Paid (LARP).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0011686	163,529.00	07/01/2025	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 payment of Monetization of Leave Credits of two (2) personnel.
SARO-ROV-25-0011685	190,625.00	07/01/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.
SARO-ROV-25-0011684	369,045.00	07/01/2025	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 eight (8) newly-filled/unfunded positions.
SARO-ROV-25-0011683	.00	07/01/2025	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 eight (8) newly-filled/unfunded positions.
SARO-ROX-25-0011682	423,480.00	07/01/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	To cover payment for Terminal Leave Benefits (TLB) four (4) optional retirees per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROV-25-0011681	1,548,227.00	07/01/2025	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/unfunded positions.
SARO-BMB-A-25-0011680	2,521,645.00	07/01/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of nine (9) former employees, per Attachment I.
SARO-BMB-A-25-0011679	622,908.00	07/01/2025	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-BMB-A-25-0011678	2,149,816.00	07/01/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of five (5) former DOF-BIR employees, per Attachment I.
SARO-BMB-A-25-0011677	12,019,048.00	07/01/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of eight (8) former DOF-BIR employees, per Attachment I.
SARO-ROV-25-0011676	7,931,531.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Personnel Services (PS) requirements of fifteen (15) newly-filled/unfunded positions.
SARO-ROIVB-25-0011675	.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled School Principal I position.
SARO-ROX-25-0011674	1,141,020.00	07/01/2025	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).
SARO-ROX-25-0011673	3,079,973.00	07/01/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion A. Ramiro Sr. Medical Center	Release of allotment to cover payment for terminal leave benefit of eight (8) optional retirees per List of Actual Retirees To Be Paid Batch No. 2025-06-001.
SARO-ROVIII-25-0011672	31,258,912.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover RLIP deficiencies for the period, January to December 2025, due to filling up of 730 unfunded positions.
SARO-ROVIII-25-0011671	342,976,365.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover PS deficiencies for the period, January to December 2025, due to filling up of 730 unfunded positions.
SARO-BMB-E-25-0011670	168,188.00	07/01/2025	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 Ms. Elenita S. Quilitis, former employee of DENR-OSEC-ERDB.
SARO-BMB-E-25-0011669	175,052.00	07/01/2025	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 Mr. Nelson J. Gracias, former employee of DENR-OSEC-BMB.
SARO-ROVIII-25-0011668	1,744,325.00	07/01/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Mr. Ramon I. Lim, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROV-25-0011667	1,163,766.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs), Reclassification and Conversion of positions from January 1 to December 31, 2025.
SARO-ROV-25-0011666	142,432.00	07/01/2025	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) requirements of three (3) newly-filled/unfunded positions.
SARO-ROV-25-0011665	.00	07/01/2025	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-ROV-25-0011664	729,444.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifteen (15) newly-filled/unfunded positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0011663	2,662,733.00	07/01/2025	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 Mr. Leocadio G. Carpio and Ms. Jennylind B. Torres, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0011662	.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	To effect the transfer of funds from DepEd Regional Office V to Masbate National Comprehensive High School, Division of Masbate City relative to PS requirements of fifteen (15) newly-filled/unfunded positions.
SARO-ROIVB-25-0011661	380,245.00	07/01/2025	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 payment of Monetization of Leave Credits of six (6) personnel.
SARO-ROV-25-0011660	1,103,796.00	07/01/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.
SARO-ROV-25-0011659	1,042,524.00	07/01/2025	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 two (2) newly-filled/unfunded positions.
SARO-BMB-B-25-0011658	718,753.00	07/01/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Celina P. Kahanding, former Supervising Administrative Officer of HSAC RAB IV-B, as listed in the attached Schedule I.
SARO-BMB-A-25-0011657	11,818,721.00	07/01/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 12 former employees, per Attachment I.
SARO-ROVI-25-0011656	748,755.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011655	86,157.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011654	878,384.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVII-25-0011653	544,320.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011652	6,029,800.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0011651	3,009,835.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011650	33,323,531.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROIX-25-0011649	57,792,616.00	06/30/2025	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against FY 2025 Current Appropriation under Maintenance and Other Operating Expenses
SARO-ROIX-25-0011648	2,653,000.00	06/30/2025	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 2025
SARO-ROXIII-25-0011647	407,678.00	06/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of allotment to cover payment of monetization of earned leave credits of seven (7) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0011646	46,660.00	06/30/2025	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-25-0011645	53,785.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover Terminal Leave Benefits of three (3) resigned personnel, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0011644	688,350.00	06/30/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover monetization of five (5) personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIII-25-0011643	1,204,328.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.
SARO-ROIII-25-0011642	112,292.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement of two (2) newly-filled positions.
SARO-ROIII-25-0011641	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0011640	1,289,229.00	06/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800202 - Davao del Norte 2nd District Engineering Office	To cover funding requirements for RLIP requirements of thirty-six (36) positions filled-up as of March 26, 2025.
SARO-ROXI-25-0011639	13,572,325.00	06/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800202 - Davao del Norte 2nd District Engineering Office	To cover funding requirements for Personnel Services requirements of thirty-six (36) positions filled-up as of March 26, 2025.
SARO-BMB-D-25-0011638	2,222,982.00	06/30/2025	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 nine (9) actual retirees of PDEA per attached Annex B.
SARO-ROVII-25-0011637	5,222,000.00	06/30/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirement for the payment of Medical Allowance for FY 2025
SARO-BMB-F-25-0011636	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011635	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011634	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011633	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011632	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011631	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011630	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011629	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011628	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011627	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011626	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011625	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011624	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011623	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011622	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011621	.00	06/30/2025	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 - Tertiary Education Subsidy.
SARO-BMB-F-25-0011620	3,459,969,426.00	06/30/2025	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 - Tertiary Education Subsidy.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0011619	496,075.00	06/30/2025	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 16 employees, per Attachment I.
SARO-ROIVB-25-0011618	703,601.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS requirements of two (2) newly filled positions.
SARO-ROIVB-25-0011617	61,324.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover RLIP requirements of two (2) newly filled positions.
SARO-CAR-25-0011616	52,049.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Terminal Leave Benefit of Ms. Febralyn S. Guizzagan, an optional retiree.
SARO-BMB-E-25-0011615	103,187.00	06/30/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of Commutation of Leave Credits of Ms. Esther Grace S. Galvez, former employee of DA-OSEC-RFO VI.
SARO-BMB-E-25-0011614	156,179.00	06/30/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mesdames Ariana J. Magyaya (P124,150.68) and Maria Jhunessa V. Inguito (P32,027.99), former employees of DA-OSEC-CO.
SARO-ROVI-25-0011613	324,633.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011612	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011611	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-BMB-E-25-0011610	213,344.00	06/30/2025	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. Nelly M. Mondia (P35,505.48), Ms. Mary Ann G. Nerio (P59,874.12) and Mr. Carlos B. Casil (P117,964.16), permanent personnel of DA-PhilFIDA.
SARO-ROVI-25-0011609	695,163.00	06/30/2025	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 one (1) retiree.
SARO-ROVI-25-0011608	749,048.00	06/30/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0011607	305,646.00	06/30/2025	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 DOLE-NLRC, per attached Schedule I.
SARO-ROVI-25-0011606	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011605	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROII-25-0011604	35,881,345.00	06/30/2025	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment to cover funding requirements for the Free Higher Education.
SARO-ROVI-25-0011603	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011602	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011601	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011600	.00	06/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVIII-25-0011599	.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To effect modification in the appropriation to cover the funding requirement of seventeen (17) newly filled positions.
SARO-ROVIII-25-0011598	.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To effect modification in the appropriation to cover the funding requirement of 730 newly filled positions.
SARO-ROVIII-25-0011597	138,456.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the funding requirement for the Terminal Leave Benefit of Mr. Danilo G. Berganting as indicated in the List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0011596	469,128.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the Terminal Leave Benefit of Mr. Ramil Tizon, Roy Jaldo, and Lolito Anterio as indicated in the List of Actual Retirees to be Paid (LARP).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0011595	252,590.00	06/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the terminal leave benefits of Ms. Syril Gay L. Ortega, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0011594	2,365,768.00	06/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800197 - Southern Leyte 2nd District Engineering Office	To cover the funding requirement of the FY 2025 RLIP of fifty-seven (57) newly filled positions.
SARO-ROVIII-25-0011593	24,144,993.00	06/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800197 - Southern Leyte 2nd District Engineering Office	To cover the funding requirement of the FY 2025 Personnel Services (PS) of fifty-seven (57) newly filled positions for the newly created District Engineering Office (DEO).
SARO-ROVIII-25-0011592	41,998.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirement of the FY 2025 RLIP of one (1) newly filled position.
SARO-ROVIII-25-0011591	461,660.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirement of the FY 2025 Personnel Services (PS) of one (1) newly filled position.
SARO-LGRCB-25-0011590	214,757.00	06/27/2025	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 per attached Schedule A.
SARO-ROIVB-25-0011589	1,813,240.00	06/27/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of thirty-nine (39) newly-filled positions.
SARO-ROIVB-25-0011588	19,562,229.00	06/27/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS requirements of thirty-nine (39) newly-filled positions.
SARO-BMB-E-25-0011587	1,030,000,000.00	06/27/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the distribution of farm input support and farm machinery and equipment to Agrarian Reform Beneficiaries, as well as for the implementation of farm-to-market roads, irrigation systems, and other infrastructure development and public works projects under the Comprehensive Agrarian Reform Program, in accordance with Section 21 of Republic Act (RA) No. 9700, which amends R.A. No. 6657.
SARO-BMB-D-25-0011586	14,229,788,430.00	06/27/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover regular pension requirements of the military retirees for the period July to September 2025.
SARO-BMB-B-25-0011585	47,253,000.00	06/27/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover the funding requirements for the implementation of various programs, activities and projects of DHSUD Regional Office - VIII.
SARO-BMB-A-25-0011584	2,502,078.00	06/27/2025	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. Teodoro A. Owek, et.al., former DPWH employees, with details in Attachment I.
SARO-BMB-F-25-0011583	40,162,000.00	06/27/2025	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Information and Communications Technology (ICT) projects of the National Museum of the Philippines.
SARO-BMB-A-25-0011582	1,553,207.00	06/27/2025	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 three (3) optional retirees, per Attachment I.
SARO-ROII-25-0011581	94,331.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover payment of the terminal leave benefits of Mr. Eduardo P. Cielo, optional retiree.
SARO-ROVII-25-0011580	847,406.00	06/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child 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-A-25-0011579	103,587.00	06/27/2025	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.
SARO-ROXII-25-0011578	5,320,000.00	06/27/2025	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirement for the FY 2025 Medical Allowance of qualified personnel.
SARO-BMB-E-25-0011577	57,231.00	06/27/2025	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. Noli T. Balicao, employee of DICT-NPC.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0011576	100,000,000.00	06/27/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Young Farmers Challenge Program.
SARO-ROXI-25-0011575	2,681,000.00	06/27/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover payment of Medical Allowance of Three Hundred Eighty-Three (383) personnel.
SARO-BMB-E-25-0011574	561,329.00	06/27/2025	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. Julius Caesar C. Batilo, former employee of DICT-OSEC.
SARO-ROV-25-0011573	1,583,864.00	06/27/2025	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 and five (5) optional retirees.
SARO-ROV-25-0011572	95,999.00	06/27/2025	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 two (2) newly-filled/unfunded positions.
SARO-ROV-25-0011571	.00	06/27/2025	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 two (2) newly-filled/unfunded positions.
SARO-ROV-25-0011570	99,340.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.
SARO-ROV-25-0011569	.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	To effect the transfer of funds from DepEd Regional Office V to Hobo National High School, Division of Camarines Sur relative to PS requirements of three (3) newly-filled/unfunded positions.
SARO-BMB-E-25-0011568	1,900,805.00	06/27/2025	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of terminal leave benefits of Ms. Alicia G. Ilaga, former employee of DA-ACPC.
SARO-ROV-25-0011567	505,020.00	06/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) optional and one (1) compulsory retirees.
SARO-BMB-E-25-0011566	422,517.00	06/27/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Teresita DC. Valencia, former employee of DA-OSEC-RFO V.
SARO-BMB-B-25-0011565	1,373,545.00	06/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-RITM former employees listed in the attached Annex B.
SARO-ROIII-25-0011564	263,790.00	06/27/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of Leonilo D. Asoy, optional retiree, as per attached List of Actual Retirees to be Paid (LARP)
SARO-BMB-D-25-0011563	372,316.00	06/27/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-BMB-E-25-0011562	237,511.00	06/27/2025	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. Eddie M. Guzon, former employee of DENR-OSEC-Region XIII.
SARO-BMB-E-25-0011561	2,895,301.00	06/27/2025	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. Leonisa C. Alfaro (₱796,342.87), Messrs. Noel G. Allado (₱1,019,601.34), Dave B. Lumingkit (₱467,174.13) and Ebrahim M. Usman (₱612,181.79), former employees of DENR-OSEC-Region XII.
SARO-ROVII-25-0011560	503,875.00	06/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover payment of terminal leave benefits of four (4) retired employees per attached List of Actual Retirees to be Paid (LARP)
SARO-ROII-25-0011559	1,825,075.00	06/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of the ten (10) retirees per Annex A.
SARO-ROIVB-25-0011558	.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS deficiency in authorized benefits for FY 2025 of two (2) newly filled positions.
SARO-ROIVB-25-0011557	343,222.00	06/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover RLIP requirements of eight (8) newly filled teaching and non-teaching positions.
SARO-ROIVB-25-0011556	711,979.00	06/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover PS requirements of two (2) non-teaching positions.
SARO-BMB-D-25-0011555	11,314,983.00	06/26/2025	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 twenty-three (23) employees of BARMM, as indicated in Annex A1.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011554	2,379,550.00	06/26/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-ROVIII-25-0011553	.00	06/26/2025	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 one (1) newly filled position.
SARO-BMB-B-25-0011552	43,026.00	06/26/2025	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 Terminal Leave Benefits of Mr. Jaime T. Dumay, Jr., former Labor and Employment Officer III of DOLE Regional Office XIII, per attached Schedule III.
SARO-BMB-B-25-0011551	394,956.00	06/26/2025	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. Ma. Cecilia T. Andalis, former Senior Labor and Employment Officer of DOLE Regional Office V, per attached Schedule II.
SARO-BMB-B-25-0011550	516,763.00	06/26/2025	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. Jeanette G. Franco, former Administrative Officer V of DOLE National Capital Region, per attached Schedule I.
SARO-ROV-25-0011549	320,951.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree and one (1) optional retiree.
SARO-ROV-25-0011548	197,122.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Ma. Leilan A. Rocimo, optional retiree.
SARO-BMB-C-25-0011547	169,358.00	06/26/2025	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 benefit of Ms. Carla B. Portugal, former employee of the GPPB-TSO.
SARO-BMB-B-25-0011546	363,527.00	06/26/2025	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 the late Ms. Jenette C. Rentuma, former Health Education and Promotion Officer I of DOH-BOQ, in favor of her surviving child, Mr. Sean Ebenezer C. Rentuma.
SARO-ROV-25-0011545	36,112.00	06/26/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011544	24,739.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-BMB-F-25-0011543	2,487,500.00	06/26/2025	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 2024 Basic Education Facilities-Medium Rise School Building Project-Batch 1, per attached Annex A.
SARO-BMB-A-25-0011542	4,948,363.00	06/26/2025	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. Usman A. Baraguir, et.al., former DPWH employees, with details in Attachment I.
SARO-LGRCB-25-0011541	41,750,000.00	06/26/2025	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-25-0011540	62,877.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Cash requirement for the payment of Terminal Leave Benefits of one (1) compulsory retiree.
SARO-BMB-E-25-0011539	57,782.00	06/26/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of commutation of leave credits of Ms. Benjalene R. Masagca, former employee of DENR-OSEC-Region V.
SARO-ROV-25-0011538	650,098.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.
SARO-BMB-E-25-0011537	65,119.00	06/26/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Rodger C. Pascual (P54,242.44) and Mr. Rapha Julysses E. Perez (P10,876.34), former employees of DOE.
SARO-BMB-C-25-0011536	399,706.00	06/26/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the Terminal Leave Benefits of the former OVP employees listed under Annex B.
SARO-ROIVA-25-0011535	488,038,213.00	06/26/2025	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Free Higher Education.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011534	6,014,084.00	06/26/2025	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 actual retirees per attached Annex B.
SARO-BMB-D-25-0011533	99,996,822.00	06/26/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".
SARO-BMB-E-25-0011532	921,484.00	06/26/2025	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 Mses. Myrna V. Labuan (P499,920.82), Maria Corazon T. Colarines (P272,754.11) and Mr. Reinerio Q. Colarines (P148,808.28), former employees of DENR-OSEC-Region VII.
SARO-ROVII-25-0011531	2,242,281.00	06/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 12 retired employees, per attached List of Actual Retirees to be Paid (LARP)
SARO-BMB-F-25-0011530	1,028,436.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per Attached Annex B..
SARO-ROII-25-0011529	11,459,284.00	06/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of the eighteen (18) retirees per Annex A.
SARO-ROII-25-0011528	422,160.00	06/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover payment of Terminal Leave Benefits of Mr. Edwin P. Madarang.
SARO-ROIVB-25-0011527	1,570,041.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the payment for the monetization of leave credits of twenty-nine (29) personnel.
SARO-ROXII-25-0011526	1,045,057.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefit of Ms. Melody M. Dimabildo.
SARO-ROIVB-25-0011525	3,581,250.00	06/25/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of sixty-five (65) newly filled positions, eight (8) promoted personnel, and one (1) reclassified position.
SARO-ROIVB-25-0011524	1,358,500.00	06/25/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover salary adjustment requirements of thirty-five (35) newly filled positions pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0011523	36,945,969.00	06/25/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS requirements for sixty-five (65) newly filled positions, eight (8) promoted personnel, and one (1) reclassified position.
SARO-BMB-A-25-0011522	3,433,465,582.00	06/25/2025	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 and foreign exchange transactions of the National Government for the month of April 2025.
SARO-BMB-E-25-0011521	81,017,000.00	06/25/2025	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification from Maintenance and Other Operating Expenses to Capital Outlays for the IT Infrastructure Upgrades, System Migrations, and Hardware Procurement of the Management Information Systems Service of the DICT-OSEC
SARO-BMB-B-25-0011520	1,852,500,000.00	06/25/2025	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 Sustainable Livelihood Program.
SARO-BMB-D-25-0011519	189,236,390.00	06/25/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the operational requirements of the Armed Forces of the Philippines Intelligence Command (AIC) for Fiscal Year 2025.
SARO-BMB-A-25-0011518	877,829.00	06/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of properties affected/traversed by the Widening of Iloilo Capiz Road (New Route), with details in Attachment I.
SARO-BMB-A-25-0011517	116,731.00	06/25/2025	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 payment made by the DOTr to the Metro Rail Transit Corporation for the Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period April 15, 2025 to May 14, 2025.
SARO-BMB-A-25-0011516	237,166,139.00	06/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims relative to the implementation of Cavite-Laguna Expressway (CALAX) Project, with details in Attachment I.
SARO-ROIII-25-0011515	736,126.00	06/25/2025	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 as per attached List of Actual Retirees to be Paid.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0011514	512,593.00	06/25/2025	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: Alyssa Camille C. Ablaza (PhP229,773.53), Dennis Myles R. Del Rosario (PhP57,046.20) and Ronora R. Rico-Josue (PhP225,772.61).
SARO-ROII-25-0011513	718,569.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the terminal leave benefits of Ms. Josephine P. Respicio.
SARO-ROIII-25-0011512	1,819,275.00	06/25/2025	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 five (5) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0011511	1,704,093.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional RLIP due to filling up of 29 positions.
SARO-ROIII-25-0011510	18,134,493.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional PS due to filling up of 29 positions.
SARO-BMB-E-25-0011509	200,000,000.00	06/25/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.
SARO-BMB-E-25-0011508	147,448.00	06/25/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claim of Cristina Travel Corporation, pursuant to Commission on Audit Notice of Finality of Decision No. 2025-142 dated March 24, 2025
SARO-CAR-25-0011507	140,739.00	06/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Joenita C. Bigwil, former Administrative Officer I and a compulsory retiree (due to death).
SARO-ROVII-25-0011506	61,615.00	06/25/2025	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. Marife A. Gaviola, former Administrative Assistant II, optional retiree
SARO-ROIVB-25-0011505	158,208.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the payment of monetization of leave credits (MLC) of Ms. Juanita I. Dawis.
SARO-ROIVB-25-0011504	3,871,461.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the payment of monetization of leave credits (MLC) of thirty-two (32) personnel.
SARO-ROIVB-25-0011503	426,312.00	06/25/2025	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 (2) personnel.
SARO-BMB-C-25-0011502	830,002.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011501	822,796.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011500	746,476.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011499	742,573.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011498	694,715.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011497	799,416.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011496	672,006.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011495	699,863.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011494	617,502.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011493	741,292.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011492	546,709.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011491	860,685.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0011490	742,424.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011489	805,024.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011488	719,510.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011487	706,541.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-C-25-0011486	19,562,357.00	06/25/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-CAR-25-0011485	627,437.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Lalaine B. Yaun, former Head Teacher III and an optional retiree.
SARO-BMB-B-25-0011484	2,948,484.00	06/25/2025	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 twelve (12) DOH-RMC former employees, per attached Annex B.
SARO-BMB-B-25-0011483	85,883.00	06/25/2025	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. Jessie Antonio S. Rosales, former Administrative Aide I (Utility Worker I) of the NHCP.
SARO-ROII-25-0011482	735,272.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover payment for the Terminal Leave Benefits of Ms. Milandres O. Bartolome, optional retiree.
SARO-ROII-25-0011481	879,666.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of Terminal Leave Benefit of MS. Olivia L. Boleyley.
SARO-BMB-B-25-0011480	81,524.00	06/25/2025	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-B-25-0011479	25,335,029.00	06/25/2025	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. Emma Liza P. Calma and Atty. Franico C. Maskariño, former Labor Arbiters of DOLE-NLRC, per attached Schedule I.
SARO-ROII-25-0011478	135,707.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any PS deficiency in authorized personal benefits due to filling of three (3) positions.
SARO-ROII-25-0011477	1,393,811.00	06/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any PS deficiency in authorized personal benefits due filling of three (3) positions.
SARO-ROIII-25-0011476	979,647.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional Personnel Services requirement.
SARO-ROIII-25-0011475	.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To cover additional Personnel Services requirements of DepEd – Division of Malolos City, due to filling of 29 positions.
SARO-ROIII-25-0011474	89,668.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.
SARO-ROXII-25-0011473	630,634.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirements of the Terminal Leave Benefits of two optional retirees.
SARO-CAR-25-0011472	558,590.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefit of Mr. Lino D. Latawan, former Principal II and optional retiree.
SARO-ROVIII-25-0011471	69,003.00	06/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Kim Macy E. Reoma, per attached List of Actual Retirees to be Paid (LARP).
SARO-CAR-25-0011470	85,940.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Guillermo L. Ortega, Jr., former Public Schools District Supervisor and an optional retiree.
SARO-ROVIII-25-0011469	8,665,518.00	06/24/2025	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for Monetization of Leave Credits of Ms. Osias S. Acdog and one hundred twenty-six (126) others, per attached List of Personnel Availing Monetization of Leave Credits.
SARO-ROV-25-0011468	531,215.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.
SARO-ROV-25-0011467	295,689.00	06/24/2025	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) optional retiree.

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SARO-ROV-25-0011466	23,108.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROV-25-0011465	38,237.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROXII-25-0011464	137,482.00	06/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirements of the Terminal Leave Benefits of Ms. Odezza T. Balandan.
SARO-ROXI-25-0011463	53,855,418.00	06/24/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-ROIVB-25-0011462	38,712.00	06/23/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Demetrio P. Jolipas, Jr., former Construction and Maintenance Capataz.
SARO-ROVIII-25-0011461	736,284.00	06/23/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the terminal leave benefits of Ms. Amalia T. Baldomar, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0011460	37,934,110.00	06/23/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement for the implementation of the Free Higher Education Project, classified as "For Issuance of SARO" of the FY 2025 GAA, RA No. 12116.
SARO-ROIII-25-0011459	553,310.00	06/23/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0011458	136,864.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for terminal leave benefits of Mr. Danny C. Casiano, optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROVI-25-0011457	8,073,000.00	06/23/2025	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 2025.
SARO-ROVI-25-0011456	88,840,000.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011455	41,057.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011454	452,322.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011453	719,041.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011452	400,597.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0011451	2,137,527.00	06/23/2025	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-OSEC as listed in the attached Schedule I.
SARO-ROIII-25-0011450	.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled position.
SARO-ROV-25-0011449	1,072,006.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.
SARO-BMB-A-25-0011448	132,125.00	06/23/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes for the China Aid Localized Project for Davao River Bridge (Bucana Bridge), Contract ID No. 23Z00034, with details in Attachment I.
SARO-BMB-D-25-0011447	478,000.00	06/23/2025	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-ROII-25-0011446	5,932,386.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of Terminal Leave Benefits of Jean A. Acosta (829,300.00), Edgardo D. Balagtas (192,368.00), Rufino C. Bibat (1,023,460.00), Myrna C. Damgasin (467,470.00), Mary Loida A. Dela Cruz (447,383.00), Marilyn G. Gannaban (215,969.00), Milagros S. Guzman (1,119,672.00), Ma. Frexas M. Felix (435,312.00), Gemma M. Landicho (467,598.00) and Ferilyn O. Marcelo (733,854.00).
SARO-ROII-25-0011445	342,927.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mr. Orlando A. Duco.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0011444	1,144,988.00	06/23/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Release of allotment to cover the Terminal Leave Benefits of Ms. Jayzl M. Rabisanto, an optional retiree.
SARO-BMB-B-25-0011443	10,341,982.00	06/23/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the salaries and other allowances of the project staffs under the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), Loan No. 3961-PHI dated September 8, 2020.
SARO-BMB-C-25-0011442	8,078,202.00	06/23/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the payment of the FY 2023 Performance-Based Bonus of qualified officials and employees.
SARO-LGRCB-25-0011441	933,951,577.00	06/23/2025	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 1st to 4th Quarter of FY 2024, per attached Schedules.
SARO-LGRCB-25-0011440	11,215,743.00	06/23/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2019 to 4th Quarter of FY 2023, per attached Schedules.
SARO-ROIII-25-0011439	134,655.00	06/23/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover monetization of leave benefits of Mr. Joven D. Valdez, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIII-25-0011438	2,615,496.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of seven (7) optional retirees as per attached List of Actual Retirees to be Paid.
SARO-BMB-B-25-0011437	2,118,365.00	06/23/2025	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-BMB-E-25-0011436	17,430.00	06/23/2025	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 Ms. Whitney D. Valdez, former employee of DENR-OSEC-Region I.
SARO-ROVI-25-0011435	182,729.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011434	1,939,461.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011433	3,164,117.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011432	.00	06/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0011431	2,453,818.00	06/23/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.
SARO-BMB-A-25-0011430	371,428,271.00	06/23/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 4th Quarter of Fiscal Year 2024.
SARO-BMB-D-25-0011429	3,670,031.00	06/23/2025	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-25-0011428	40,000,000.00	06/23/2025	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the national government subsidy to the National Food Authority (NFA) for the Targeted Rice Distribution Program (TRDP).
SARO-BMB-C-25-0011427	2,392,226,409.00	06/23/2025	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 under Certificate of Entitlement to Subsidy No. 0245 dated May 19, 2025, approved under Fiscal Incentives Review Board Resolution No. 007-25 dated May 08, 2025.
SARO-BMB-B-25-0011426	7,240,000.00	06/23/2025	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Modification of Allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the enhancement of MTRCB wireless network and the modernization of its servers.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0011425	35,000,000.00	06/23/2025	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the funding requirements for the implementation of the Enhancing Compliance of Carabao-Based Enterprises to Food Safety Regulations and Standards.
SARO-BMB-D-25-0011424	422,000.00	06/23/2025	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-25-0011423	6,000,000.00	06/23/2025	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 expansion and full implementation of Philippine-Spain (Catalonia, Aragon, Balearic Islands, Valencia) Cultural and Historical Initiatives Project.
SARO-ROXII-25-0011422	371,040.00	06/23/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover terminal leave benefits of Mr. Juanito B. Songcayauon.
SARO-ROVII-25-0011421	.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVIII-25-0011420	66,674.00	06/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Anastacio L. Rojas, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-A-25-0011419	59,630,160.00	06/20/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the funding requirements for the purchase of thirty-five (35) units of motor vehicle.
SARO-BMB-E-25-0011418	3,002,400,000.00	06/20/2025	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 Bayanihan SIM Project under the Free Public Internet Access Program.
SARO-LGRCB-25-0011417	309,000,000.00	06/20/2025	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-ROII-25-0011416	314,069.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of Mr. Levy Y. Capicio - P109,143.00; and Zenaida A. Tolentino - P204,926.00
SARO-ROVI-25-0011415	.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011414	.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROII-25-0011413	357,572.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover payment for the Terminal Leave Benefits of Mr. Fabio M. Macalling, Jr., optional retiree.
SARO-ROVII-25-0011412	.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-CAR-25-0011411	539,989.00	06/20/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover additional Retirement and Life Insurance Premium requirements of twenty-one (21) filled positions.
SARO-CAR-25-0011410	2,751,312.00	06/20/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover additional Personnel Services requirements of twenty-one (21) filled positions.
SARO-LGRCB-25-0011409	1,090,000,000.00	06/20/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-ROI-25-0011408	361,055.00	06/20/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Teresita N. Pablo, retired employee.
SARO-ROII-25-0011407	.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) positions.
SARO-ROII-25-0011406	1,748,934.00	06/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Ten (10) personnel listed in Annex A.
SARO-ROIII-25-0011405	287,064.00	06/20/2025	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 six (6) newly-filled positions.

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SARO-ROIII-25-0011404	3,118,305.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional Personnel Services requirements of DepEd Regional Office III due to filling of six (6) positions.
SARO-ROII-25-0011403	2,080,527.00	06/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment of Terminal Leave Benefits of Arsenio D. Acosta (P2,028,453.46) and Ma. Belinda A. Agabin (P52,073.31).
SARO-ROIVB-25-0011402	21,401,855.00	06/20/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover Honoraria for Teaching Overload rendered by faculty personnel for the Second Semester of AY 2024-2025.
SARO-NCR-25-0011401	302,289.00	06/20/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.
SARO-BMB-E-25-0011400	68,836.00	06/20/2025	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. Ron Russell S. Magbalon, former employee of DICT-OSEC.
SARO-ROIVB-25-0011399	458,193.00	06/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Adelina M. Hernandez, former Accountant III.
SARO-BMB-D-25-0011398	19,569,985.00	06/20/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of actual retirees per attached Schedule A.
SARO-ROVI-25-0011397	103,663.00	06/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Release of allotment to cover terminal leave benefits (TLB) of one (1) retiree.
SARO-ROVI-25-0011396	256,916.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011395	29,658.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011394	249,060.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011393	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011392	109,000.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011391	1,198,000.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0011390	1,035,383.00	06/19/2025	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-OSEC as listed in the attached Schedule I.
SARO-ROVI-25-0011389	378,314.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011388	445,819.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011387	102,651.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011386	6,106,628.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011385	196,591.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011384	637,868.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011383	257,413.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-NCR-25-0011382	282,000.00	06/19/2025	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.

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SARO-BMB-E-25-0011381	3,623,276.00	06/19/2025	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 Messrs. Raymundo C. Gayo (₱1,810,496.35) and Modesto U. Lagumbay, Jr. (₱1,812,779.14), former employees of DENR-OSEC-Region XIII.
SARO-NCR-25-0011380	4,270,000.00	06/19/2025	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the medical allowance of six hundred ten (610) eligible employees of the agency.
SARO-ROVI-25-0011379	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0011378	1,106,054.00	06/19/2025	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 per attached list of actual retirees to be paid.
SARO-ROVI-25-0011377	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011376	994,769.00	06/19/2025	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover any RLIP deficiency due to filling of positions.
SARO-ROVI-25-0011375	11,034,918.00	06/19/2025	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011374	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011373	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011372	67,474.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover any RLIP deficiency for FY 2025.
SARO-ROVI-25-0011371	729,232.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011370	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011369	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011368	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011367	.00	06/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0011366	1,655,243.00	06/19/2025	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 Ms. Maria Clea A. Arceño (P1,376,863.09) and Mr. Emmanuel F. Malate (P278,379.34), former employees of DENR-OSEC-Region VII.
SARO-BMB-E-25-0011365	123,914.00	06/19/2025	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. Sonia T. Gargoles, former employee of DENR-OSEC-Region VI.
SARO-ROX-25-0011364	1,054,430.00	06/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of six (6) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).
SARO-ROVIII-25-0011363	45,752.00	06/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the balance of terminal leave benefits of Ms. Vivencia B. Lelis, per attached List Actual Retirees to be Paid (LARP).
SARO-ROV-25-0011362	5,923.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) from January 1 to December 31, 2025.
SARO-ROV-25-0011361	9,471.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) from January 1 to December 31, 2025.
SARO-ROV-25-0011360	3,133.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) from January 1 to December 31, 2025.
SARO-ROV-25-0011359	11,429.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) from January 1 to December 31, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0011358	5,923.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) from January 1 to December 31, 2025.
SARO-ROV-25-0011357	1,076,849.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Forms (ERFs) and Reclassification of Positions from January 1 to December 31, 2025.
SARO-ROVI-25-0011356	117,741.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011355	1,199,386.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011354	134,000.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011353	1,418,971.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011352	12,568.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011351	108,022.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011350	91,933.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011349	957,541.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0011348	167,371.00	06/18/2025	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 Mr. James L. Fiao-ag, former Head Teacher III and a compulsory retiree (deceased).
SARO-ROV-25-0011347	2,065,444.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.
SARO-ROV-25-0011346	28,310.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROXIII-25-0011345	557,251.00	06/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover monetization of seven (7) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-BMB-B-25-0011344	1,290,740.00	06/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former DOH-DJFMH employees listed in the attached Annex B.
SARO-BMB-B-25-0011343	166,748.00	06/18/2025	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-BMB-D-25-0011342	127,992.00	06/18/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.
SARO-BMB-B-25-0011341	981,924.00	06/18/2025	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. Maritess DL. Bassig, former Senior Labor and Employment Officer of DOLE National Capital Region (NCR), per attached Schedule II.
SARO-BMB-B-25-0011340	772,334.00	06/18/2025	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 I.
SARO-BMB-A-25-0011339	826,000.00	06/18/2025	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of the Fiscal Year 2025 Medical Allowance of the qualified OEO-MinDA officials and employees pursuant to Section 58 of the General Provisions of the FY 2025 GAA, RA 12116, as implemented by Budget Circular No. 2024-6 dated December 12, 2024.
SARO-BMB-D-25-0011338	200,972,698.00	06/18/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached Schedule A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011337	13,868,652.00	06/18/2025	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 principal and beneficiary pensioners per attached Annex B.
SARO-BMB-A-25-0011336	1,848,224.00	06/18/2025	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 Philippine Ports and Coast Guard Capability Development Project, which is financed under BNP Paribas Credit Loan Facility Loan Agreement No. BNP Paribas PH 99144A, as indicated in Annexes A and B.
SARO-BMB-D-25-0011335	190,483,204.00	06/18/2025	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 A.
SARO-BMB-C-25-0011334	45,000,000.00	06/18/2025	35 - Budgetary Support to Government Corporations (BSGC)	043 - Center for International Trade Expositions and Missions	0000000 - Center for International Trade Expositions and Missions	To cover the National Government subsidy to the Center for International Trade Expositions and Missions for FY 2025.
SARO-BMB-F-25-0011333	41,743,000.00	06/18/2025	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the funding requirements for the Early Childhood Care and Development Council programs.
SARO-BMB-A-25-0011332	1,460,504.00	06/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Davao City Bypass Construction Project, details in Attachment I.
SARO-BMB-A-25-0011331	50,479,704.00	06/18/2025	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 2025.
SARO-BMB-C-25-0011330	30,000,000.00	06/18/2025	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the funding requirements for additional representation expenses provided as a Congressional Increase under the PLLO’s appropriation in Republic Act (RA) No. 12116, FY 2025 GAA.
SARO-BMB-C-25-0011329	5,400,000.00	06/18/2025	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the funding requirements of the activities for the development of the coconut industry chargeable against the Philippine Coconut Authority's Special Account in the General Fund.
SARO-BMB-F-25-0011328	13,219,270.00	06/18/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of the Free Higher Education.
SARO-BMB-F-25-0011327	197,983,000.00	06/18/2025	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 programs and activities of the National Book Development Board.
SARO-BMB-D-25-0011326	2,300,000.00	06/18/2025	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of supply and installation of new generator set for LRA-Central Office building.
SARO-BMB-C-25-0011325	2,400,000.00	06/18/2025	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	Modification of allotment to cover the purchase of one unit of motor vehicle.
SARO-BMB-C-25-0011324	104,500,000.00	06/18/2025	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the additional FY 2025 national government subsidy of the Philippine Heart Center (PHC) for the assistance to indigent patients.
SARO-BMB-D-25-0011323	151,382,022.00	06/18/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.
SARO-ROII-25-0011322	515,284.00	06/18/2025	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 retired/resigned personnel listed below.
SARO-BMB-E-25-0011321	133,298.00	06/18/2025	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. Jenelyn F. Reluao, former employee of DENR-OSEC-Region V.
SARO-ROVI-25-0011320	.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011319	.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011318	.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0011317	.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011316	16,697,013.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any RLIP deficiency for FY 2025.
SARO-ROVI-25-0011315	190,723,159.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011314	350,164.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0011313	1,736,000.00	06/17/2025	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 2025
SARO-ROVI-25-0011312	.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0011311	39,334,213.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Personnel Services (PS) requirements of seventy-nine (79) newly-filled/unfunded positions.
SARO-ROV-25-0011310	38,323,470.00	06/17/2025	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 2nd Semester of Academic Year (AY) 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-ROVIII-25-0011309	158,125.00	06/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirement of the terminal leave benefits of the late Mr. Zacarias G. Lagramada, Jr., per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0011308	270,807.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of two (2) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0011307	305,278.00	06/17/2025	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-ROXIII-25-0011306	182,136.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover monetization of earned leave credits of Ms. Virginchita Gorgonio.
SARO-ROXIII-25-0011305	228,633.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover payment for the Terminal Leave Benefits of the late Ms. Eusellie C. Panares.
SARO-ROXIII-25-0011304	49,012.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Leonides S. Estoconing.
SARO-ROXIII-25-0011303	105,286.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover payment for the Terminal Leave Benefits of three (3) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.
SARO-ROXIII-25-0011302	613,035.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	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-ROIVB-25-0011301	2,096,586.00	06/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the payment for the monetization of leave credits of forty-two (42) personnel.
SARO-BMB-F-25-0011300	779,450.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011299	622,864.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011298	862,897.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011297	740,074.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0011296	580,534.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011295	1,088,802.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011294	1,021,814.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011293	1,164,206.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011292	735,391.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011291	973,751.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-D-25-0011290	1,095,842.00	06/17/2025	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 an actual retiree per attached Annex A.
SARO-BMB-A-25-0011289	154,669.00	06/17/2025	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 Mr. John Dominic Z. Zafe, per Attachment I.
SARO-BMB-D-25-0011288	3,718,164.00	06/17/2025	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 employees per attached Annex "B".
SARO-BMB-F-25-0011287	807,440.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011286	1,241,252.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011285	760,806.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011284	663,857.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011283	766,323.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011282	621,555.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-ROVI-25-0011281	25,125.00	06/17/2025	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-25-0011280	271,262.00	06/17/2025	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 2025.
SARO-BMB-F-25-0011279	4,424,796.00	06/17/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of FY 2023 Performance-Based Bonus (PBB) of seven hundred thirteen (713) qualified officials and employees of DOST-OSEC per Attachment A.
SARO-BMB-F-25-0011278	1,053,000.00	06/17/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of the Free Higher Education.
SARO-ROI-25-0011277	1,167,888.00	06/17/2025	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 eight (8) resigned employees, as indicated in Annex A hereof.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0011276	3,612,775.00	06/17/2025	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) requirements of seventy-nine (79) newly-filled/unfunded positions.
SARO-ROV-25-0011275	.00	06/17/2025	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 No. V to Division of Sorsogon City relative to additional PS requirements due to filling up of positions.
SARO-ROIVB-25-0011274	741,709.00	06/17/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover funding requirement for the Terminal Leave Benefit (TLB) of Ms. Baby Ruth S. Hablo, former Supervising TESD Specialist.
SARO-ROVI-25-0011273	166,870.00	06/17/2025	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-25-0011272	1,633,176.00	06/17/2025	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 2025.
SARO-LGRCB-25-0011271	127,231.00	06/17/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Imelda J. Solis, devolved Department of Agriculture personnel to the City of Catbalogan in the Province of Samar per attached Schedule A.
SARO-BMB-E-25-0011270	476,331.00	06/17/2025	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. Maria Donna P. Vihar, former employee of DENR-OSEC-Region VI.
SARO-BMB-E-25-0011269	1,328,532.00	06/17/2025	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 Mses. Gladdy T. Alatraca (P377,542.13), Evangeline E. Magaro (P324,561.42), Fe R. Adal (P350,463.47) and Mr. Marcos L. Dizon (P275,964.64), former employees of DENR-OSEC-Region VIII.
SARO-BMB-E-25-0011268	23,755.00	06/17/2025	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. Norbert O. Bayona, former employee of DICT-OSEC.
SARO-BMB-B-25-0011267	50,048.00	06/17/2025	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 payment of Terminal Leave Benefits of Ms. Maria Cecile P. Yasumura, former Social Welfare Officer II of DSWD-NACC, per attached schedule I.
SARO-BMB-B-25-0011266	2,916,058.00	06/17/2025	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 twelve (12) DOH-EAMC former employees per attached Annex B.
SARO-ROIII-25-0011265	7,889,134.00	06/16/2025	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 10 newly-filled positions.
SARO-ROVIII-25-0011264	239,508.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the funding requirement of the terminal leave benefits of Ms. Perla S. Santos, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVA-25-0011263	2,000,000.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the purchase of motor vehicle.
SARO-BMB-F-25-0011262	75,135,000.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conversion of Special Education Centers into Inclusive Learning Resource Centers with Engineering Administrative Overhead (Batch 2), per attached Annex A.
SARO-BMB-F-25-0011261	10,547,490.00	06/16/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the funding requirements for the implementation of the Free Higher Education.
SARO-BMB-F-25-0011260	263,619.00	06/16/2025	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 per attached Annex B.
SARO-ROV-25-0011259	1,387,797.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905243 - Mambulo Nuevo High School	Release of allotment to cover the Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.
SARO-ROVII-25-0011258	129,096.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907473 - Cang-alwang National High School	To cover additional RLIP requirements for CY 2025
SARO-ROIII-25-0011257	230,439.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of five (5) newly-filled position.
SARO-ROIII-25-0011256	78,616.00	06/16/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover monetization of leave benefits of Ms. Debbie Ann Fatima N. Barrera, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0011255	2,516,332.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.
SARO-ROIII-25-0011254	1,122,100.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover Terminal Leave Benefits of three (3) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0011253	578,731.00	06/16/2025	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 four (4) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0011252	1,254,275.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza 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.
SARO-ROV-25-0011251	130,768.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905243 - Mambulo Nuevo High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements of two (2) newly-filled/unfunded positions.
SARO-ROV-25-0011250	.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905243 - Mambulo Nuevo High School	To effect the transfer of funds from DepEd Regional Office No. V to Mambulo Nuevo High School relative to additional PS requirements due to filling up of positions.
SARO-ROVII-25-0011249	1,415,795.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907473 - Cang-alwang National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0011248	1,357,949.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011247	15,049,528.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-E-25-0011246	202,408.00	06/16/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of Terminal Leave Benefits of Ms. Carmela A. Secuya, former employee of DA-OSEC-ATI.
SARO-BMB-E-25-0011245	493,457.00	06/16/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of Terminal Leave Benefits of Mesdames Nelita C. Guiao (P184,885.59) and Leticia D. Pili (P308,570.65), former employees of DA-OSEC-RFO III.
SARO-NCR-25-0011244	913,027.00	06/16/2025	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-ROVII-25-0011243	743,998.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011242	8,146,510.00	06/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-D-25-0011241	2,468,206.00	06/16/2025	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-A-25-0011240	144,175.00	06/16/2025	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-ROVI-25-0011239	420,234.00	06/16/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover terminal leave benefits of one (1) retiree.
SARO-BMB-A-25-0011238	3,545,440.00	06/16/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the operationalization of the Negros Island Region Office for FY 2025.
SARO-BMB-A-25-0011237	.00	06/16/2025	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 operational requirements of NEDA-Negros Island Region Office for Fiscal Year 2025.
SARO-BMB-A-25-0011236	-3,545,440.00	06/16/2025	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 operational requirements of NEDA-Negros Island Region Office for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011235	366,000.00	06/16/2025	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-25-0011234	80,332.00	06/16/2025	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 one (1) retiree.
SARO-BMB-B-25-0011233	305,720.00	06/16/2025	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 payment of rental expenses.
SARO-BMB-D-25-0011232	900,000.00	06/16/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of Computer Software.
SARO-BMB-A-25-0011231	546,857.00	06/16/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of four (4) optional retirees/former employees, per Attachment I.
SARO-BMB-E-25-0011230	136,858.00	06/16/2025	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Edileen Ned C. Antong, former employee of DICT-OSEC.
SARO-BMB-D-25-0011229	69,432,053.00	06/16/2025	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 posthumous pension arrears claims of the newly approved PVAO pensioners, per attached Annex B.
SARO-BMB-E-25-0011228	9,588,620.00	06/16/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) former employees of DAR, per attached Schedule I.
SARO-BMB-A-25-0011227	125,239.00	06/16/2025	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 Mr. Kristoffer Mari B. Paglinawan, resigned employee per Attachment I.
SARO-BMB-A-25-0011226	159,275.00	06/16/2025	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. Niña Veronica S. Empaynado, resigned employee per Attachment I.
SARO-BMB-A-25-0011225	519,117.00	06/16/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of eight (8) employees, per Attachment I.
SARO-ROVIII-25-0011224	140,011.00	06/16/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Ms. Rea Joy D. Garcia, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0011223	388,861,000.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Iloilo 6th DEO, per request of the DPWH.
SARO-ROVI-25-0011222	.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	To effect the modification in operating unit from Iloilo 2nd DEO to Iloilo 6th DEO of various projects per request of the DPWH.
SARO-ROVI-25-0011221	-388,861,000.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Iloilo 6th DEO, per request of the DPWH.
SARO-ROVI-25-0011220	634,983,000.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Iloilo 6th DEO, per request of the DPWH.
SARO-ROVI-25-0011219	.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	To effect the modification in operating unit from Iloilo 2nd DEO to Iloilo 6th DEO of various projects per request of the DPWH.
SARO-ROVI-25-0011218	-634,983,000.00	06/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Iloilo 6th DEO, per request of the DPWH.
SARO-BMB-A-25-0011217	92,985.00	06/16/2025	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 two (2) employees, per Attachment I.
SARO-BMB-E-25-0011216	280,746.00	06/16/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To cover payment of commutation of leave credits of Mr. Rei Naldo II V. Garcia, former employee of DENR-EMB-RO III.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0011215	963,513.00	06/16/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To cover payment of terminal leave benefits of Mr. Steve D. Bisquera, former employe of DENR-EMB-RO II.
SARO-BMB-E-25-0011214	1,004,809.00	06/16/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of Terminal Leave Benefits of the late Rodolfo M. Estrada Jr., former employee of DA-OSEC-RFO I.
SARO-ROIVB-25-0011213	491,514.00	06/16/2025	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 five (5) personnel.
SARO-ROVIII-25-0011212	252,126.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the terminal leave benefits of Ms. Remegia H. Oria, per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0011211	.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To cover additional Personnel Services requirements of DepEd – Caduang Tete National High School, due to filling of five (5) positions.
SARO-BMB-D-25-0011210	6,301,051.00	06/13/2025	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-25-0011209	210,190.00	06/13/2025	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 A.
SARO-ROIII-25-0011208	135,385.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees as per attached List of Actual Retirees To Be Paid.
SARO-BMB-D-25-0011207	6,330,817.00	06/13/2025	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 A.
SARO-BMB-D-25-0011206	1,148,096.00	06/13/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-D-25-0011205	2,110,086.00	06/13/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.
SARO-BMB-A-25-0011204	2,699,576.00	06/13/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of eight (8) optional retirees/former employees, per Attachment I.
SARO-BMB-A-25-0011203	533,307.00	06/13/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Mercy J. Gabasa, compulsory retiree per Attachment I.
SARO-BMB-A-25-0011202	6,813,390.00	06/13/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of ten (10) former DOF-BIR employees, per Attachment I.
SARO-BMB-A-25-0011201	100,092.00	06/13/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the payment for terminal leave benefit of Mr. Marco Angelo V. Montenegro, former employee of OEO-ARTA, per Attachment I.
SARO-BMB-A-25-0011200	737,686.00	06/13/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits differential of two (2) former employees, per Attachment I.
SARO-BMB-D-25-0011199	200,721,476.00	06/13/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached Schedule A.
SARO-BMB-B-25-0011198	473,943.00	06/13/2025	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) employees of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-B-25-0011197	41,986.00	06/13/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Thimothy Isaac L. Zamora, Labor Employment Officer III of the DOLE-CAR.
SARO-BMB-B-25-0011196	414,385.00	06/13/2025	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. Clytie A. Sta. Cruz, former Administrative Aide VI of DOH-NNC.
SARO-BMB-B-25-0011195	372,233.00	06/13/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DOH-DJFMH employees listed in the attached Annex B.
SARO-BMB-A-25-0011194	1,154,540.00	06/13/2025	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 16 employees, per Attachment I.
SARO-BMB-E-25-0011193	4,426,489.00	06/13/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of commutation of leave credits of Ms. Nanie Mae B. Sanchez (P47,908.33), and terminal leave benefits of Messrs. Yuri F. Aborka (P1,360,735.91), Danilo L. Lorilla (P695,978.34), Jesrel D. Villanueva (P1,591,675.29), and Ms. Melba J. Salditos (P730,190.14), former employees of DENR-OSEC-Region VI.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-LGRCB-25-0011192	608,140.00	06/13/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.
SARO-LGRCB-25-0011191	199,185.00	06/13/2025	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 Iloilo per attached Schedule A.
SARO-ROI-25-0011190	153,815.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover RLIP requirements of five (5) positions filled in FY 2024.
SARO-ROI-25-0011189	1,750,469.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover requirements of five (5) positions filled in FY 2024.
SARO-ROX-25-0011188	1,638,936.00	06/13/2025	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 (TLB) one (1) mandatory and three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).
SARO-ROVII-25-0011187	173,386.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To cover additional RLIP requirements for CY 2025.
SARO-ROVII-25-0011186	1,884,137.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	Release of allotment to cover additional PS requirements for CY 2025.
SARO-ROV-25-0011185	67,264.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011184	12,663.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011183	27,472.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROV-25-0011182	19,714.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011181	23,407.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for RLIP differentials due to CY 2024 approved Conversion to Master Teacher Position.
SARO-ROV-25-0011180	370,191.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Reclassification of Positions and Conversion to Master Teacher Position.
SARO-ROV-25-0011179	6,267.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011178	11,013.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011177	14,630.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROV-25-0011176	7,740.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011175	5,858.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011174	3,133.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011173	3,198.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011172	8,647.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011171	5,086.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011170	12,830.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROV-25-0011169	3,198.00	06/13/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011168	440,352.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011167	18,554,443.00	06/13/2025	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 retirees as indicated in the attached Annex A.
SARO-ROV-25-0011166	9,711.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011165	17,130.00	06/13/2025	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 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011164	41,868.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011163	12,453.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011162	18,305.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011161	5,086.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011160	37,254.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011159	10,583.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011158	12,663.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011157	36,099.00	06/13/2025	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 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position, from January 1 to December 31, 2025.
SARO-ROV-25-0011156	16,099.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0011155	5,923.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0011154	24,741.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-BMB-F-25-0011153	145,702.00	06/13/2025	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover funding requirements for the Terminal Leave Benefits of a former employee of STII per attached Annex B.
SARO-BMB-D-25-0011152	9,107,907.00	06/13/2025	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-E-25-0011151	768,028.00	06/13/2025	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. Annabel I. Perez (P327,283.36), Mr. Alex A. Abawag (P198,705.47) and the late Erlinda L. Cambronero (P242,038.30), former employees of DENR-OSEC-Region V.
SARO-BMB-E-25-0011150	235,094.00	06/13/2025	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 Ms. Jocelyn Q. Santos (P169,044.68) and commutation of leave credits of Mr. Jim Lester S. Berania (P66,048.91), former employees of DENR-OSEC-Region IV-A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0011149	3,260,269.00	06/13/2025	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-CAR-25-0011148	215,431.00	06/13/2025	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 Mr. Alfonso C. Buclay, Jr., an optional retiree.
SARO-ROI-25-0011147	656,669.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover RLIP requirements of ten (10) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011146	6,972,266.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover requirements of ten (10) positions filled in FYs 2024 and 2025.
SARO-ROIVB-25-0011145	2,900,275.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover PS requirements of five (5) newly-filled positions.
SARO-ROIVB-25-0011144	266,338.00	06/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover RLIP requirements of five (5) newly-filled positions.
SARO-NCR-25-0011143	1,720,000,000.00	06/13/2025	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-BMB-D-25-0011142	100,553.00	06/13/2025	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-25-0011141	1,207,017.00	06/13/2025	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 A.
SARO-BMB-D-25-0011140	401,766.00	06/13/2025	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees per attached Annex B.
SARO-ROVI-25-0011139	.00	06/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011138	.00	06/12/2025	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 2025.
SARO-ROVI-25-0011137	.00	06/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011136	.00	06/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011135	1,834,772.00	06/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011134	18,618,438.00	06/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011133	81,223,607.00	06/12/2025	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 2025 GAA.
SARO-ROVI-25-0011132	85,571,225.00	06/12/2025	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2025 GAA.
SARO-ROIVA-25-0011131	-488,038,213.00	06/11/2025	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To effect the withdrawal of previously released allotment under SARO-ROIVA-25-001128.
SARO-ROVII-25-0011130	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROIVA-25-0011129	100,275,050.00	06/11/2025	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-ROIVA-25-0011128	488,038,213.00	06/11/2025	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-C-25-0011127	705,760,378.00	06/11/2025	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	Augmentation of deficient program/activity/project, i.e., General Management and Supervision to cover the construction of various buildings and structures and procurement of Information and Communications Technology equipment, per Office of the President approval dated May 23, 2025.
SARO-ROVII-25-0011126	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To effect modification in the appropriation to cover PS deficiency requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVII-25-0011125	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907473 - Cang-alwang National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-A-25-0011124	2,113,362.00	06/11/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the North-South Commuter Railway System, which is funded by the Japan International Cooperation Agency, as indicated in Annex A.
SARO-ROVI-25-0011123	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-A-25-0011122	61,410,961.00	06/11/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to F.
SARO-BMB-A-25-0011121	4,819,967.00	06/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2024 annual income tax return of five (5) Japanese personnel employed by Takenaka Civil Engineering & Construction Ltd. - Philippine Branch for the implementation of Davao City Bypass Construction Project, which is financed by the Japan International Cooperation Agency.
SARO-BMB-B-25-0011120	685,580,700.00	06/11/2025	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the Philippines' hosting of the 2025 FIVB Volleyball Men’s World Championship.
SARO-BMB-A-25-0011119	705,545.00	06/11/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd., and Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase 1, which is financed by the Japan International Cooperation Agency.
SARO-ROV-25-0011118	1,370,555.00	06/11/2025	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 thirty (30) newly-filled/unfunded positions.
SARO-ROV-25-0011117	14,948,368.00	06/11/2025	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Personnel Services (PS) requirements of thirty (30) newly-filled/unfunded positions.
SARO-ROVII-25-0011116	-50,000,000.00	06/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cebu 6th DEO to DPWH Central Office, per request of the DPWH.
SARO-ROV-25-0011115	12,254.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011114	5,923.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0011113	18,027.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROV-25-0011112	53,088.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROV-25-0011111	7,047.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Release of allotment for RLIP differentials due to CY 2024 approved Reclassification of Positions
SARO-ROV-25-0011110	46,732.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Position.
SARO-ROV-25-0011109	165,807.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions.
SARO-ROVII-25-0011108	253,336.00	06/11/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. Aldin L. Narvaez, former Medical Officer III, optional retiree
SARO-ROV-25-0011107	778,247.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.
SARO-ROV-25-0011106	1,206,884.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.
SARO-ROVI-25-0011105	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVII-25-0011104	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To effect modification in the appropriation to cover PS deficiency requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0011103	749,427.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade 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-25-0011102	31,607.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of Ms. Maria Luiza O. Alipio, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROXIII-25-0011101	1,098,192.00	06/11/2025	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 two (2) various personnel per the attached List of Actual Retirees to be Paid (LARP).
SARO-ROXI-25-0011100	54,483,731.00	06/11/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-ROXII-25-0011099	62,674,735.00	06/11/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements of Free Higher Education Program covering the 2nd semester of Academic Year 2024-2025.
SARO-ROI-25-0011098	396,151.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover RLIP requirements of eight (8) positions filled in FYs 2024 and 2025.
SARO-ROXI-25-0011097	80,976,199.00	06/11/2025	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 2025 General Appropriations Act per DBM Approval dated June 2, 2025.
SARO-ROI-25-0011096	69,424.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover RLIP requirements of two (2) positions filled in FY 2024.
SARO-ROI-25-0011095	4,483,477.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover requirements of eight (8) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011094	778,617.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover requirements of two (2) positions filled in FY 2024.
SARO-ROXII-25-0011093	2,014,077.00	06/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover funding requirement for the Terminal Leave Benefits (TLB) of Engr. Ernesto C. Camposano
SARO-ROXII-25-0011092	29,350,918.00	06/11/2025	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of newly filled positions.
SARO-ROXII-25-0011091	2,615,688.00	06/11/2025	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of Retirement and Life Insurance Premiums (RLIP) of newly filled positions.
SARO-BMB-F-25-0011090	203,839.00	06/11/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claim of former employee per attached Annex B.
SARO-ROVI-25-0011089	98,024.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVII-25-0011088	77,760.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0011087	861,400.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROIVB-25-0011086	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover PS deficiency in authorized benefits for FY 2025 of five (5) newly-filled positions.
SARO-ROVI-25-0011085	3,381,000.00	06/11/2025	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 payment of FY 2025 Medical Allowance of eligible personnel of Iloilo State University of Fisheries Science and Technology.
SARO-ROVI-25-0011084	126,000.00	06/11/2025	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 PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROI-25-0011083	283,275.00	06/11/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Christopher C. Baga, former employee.
SARO-ROXI-25-0011082	1,385,582.00	06/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800204 - Davao City 3rd District Engineering Office	Additional RLIP requirements for forty-seven (47) positions in DPWH Davao City 3rd DEO.
SARO-ROXI-25-0011081	15,029,311.00	06/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800204 - Davao City 3rd District Engineering Office	To cover additional PS requirement for forty-seven (47) positions in DPWH Davao City 3rd DEO.
SARO-BMB-A-25-0011080	465,873.00	06/11/2025	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) former employees, per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0011079	6,061,242.00	06/11/2025	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 three (3) former employees, per Attachment I.
SARO-BMB-A-25-0011078	79,423.00	06/11/2025	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. Aisel Joyce M. Tupas, former employee per Attachment I.
SARO-BMB-A-25-0011077	142,843.00	06/11/2025	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. Oliver B. Jardinero, resigned employee per Attachment I.
SARO-BMB-A-25-0011076	449,423.00	06/11/2025	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 two (2) former employees, per Attachment I.
SARO-BMB-A-25-0011075	4,094,506.00	06/11/2025	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 Ms. Juliet P. Lucas, optional retiree per Attachment I.
SARO-CAR-25-0011074	1,563,200.00	06/11/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Patricia A. Aliguyon, former Professor IV and an optional retiree.
SARO-ROI-25-0011073	239,561.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover RLIP requirements of five (5) positions filled in FYs 2024 and 2025.
SARO-BMB-E-25-0011072	1,905,891.00	06/11/2025	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 Ms. Grace F. Del Castillo (P971,875.93) and Ms. Belinda S. Lagrama (P934,014.54), former employees of DA-PhilFIDA.
SARO-ROI-25-0011071	2,580,965.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover requirements of five (5) positions filled in FYs 2024 and 2025.
SARO-ROVIII-25-0011070	1,679,329.00	06/11/2025	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2025 RLIP requirement of thirty-seven (37) positions due to filling-up.
SARO-ROVIII-25-0011069	18,235,981.00	06/11/2025	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2025 personnel services (PS) requirement of thirty-seven (37) positions due to filling-up.
SARO-BMB-D-25-0011068	38,977,878.00	06/11/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of actual retirees per attached Schedule A.
SARO-ROI-25-0011067	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover additional Personnel Services requirements of the DepEd - Macarang National High School.
SARO-ROI-25-0011066	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover additional Personnel Services requirements of the DepEd - Anda National High School.
SARO-ROI-25-0011065	.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional Personnel Services requirements of the DepEd - Division of San Carlos City.
SARO-BMB-D-25-0011064	258,003.00	06/11/2025	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 actual retirees per attached Annex A.
SARO-BMB-D-25-0011063	1,864,724.00	06/11/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-ROIII-25-0011062	556,417.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover terminal leave benefits of five (5) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0011061	1,108,429.00	06/11/2025	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 four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0011060	130,832.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.
SARO-ROVI-25-0011059	1,404,541.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011058	.00	06/11/2025	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 2025.
SARO-ROIII-25-0011057	57,495.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Benedicto C. Vasallo, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROXIII-25-0011056	1,401,670.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of twenty (20) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0011055	5,631,072.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover RLIP requirements of one hundred twenty (120) positions filled in FYs 2024 and 2025.
SARO-ROI-25-0011054	61,218,094.00	06/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover requirements of one hundred twenty (120) positions filled in FYs 2024 and 2025.
SARO-BMB-A-25-0011053	3,002,325.00	06/11/2025	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. Jose B. Tobias, with details in Attachment I.
SARO-ROI-25-0011052	1,524,926.00	06/11/2025	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. Fernando F. Bugarin, retired employee.
SARO-BMB-A-25-0011051	189,273.00	06/11/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the monetization of leave credits of Ms. Rubina S. Badoy, per Attachment I.
SARO-BMB-B-25-0011050	1,153,986,875.00	06/11/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the provision of Emergency Cash Transfer (ECT) to 204,611 families in areas affected by disasters in 2024, particularly in the provinces of Bataan, Bulacan, and Pampanga, per Office of the President's Approval dated May 21, 2025.
SARO-BMB-A-25-0011049	144,175.00	06/11/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of Ms. Arcily C. Gonzaga, per Attachment I.
SARO-BMB-A-25-0011048	558,942.00	06/11/2025	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 nine (9) employees, per Attachment I.
SARO-BMB-D-25-0011047	86,915,032.00	06/11/2025	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 retirees as indicated in the attached Annex B.
SARO-ROIX-25-0011046	36,540,500.00	06/10/2025	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotments chargeable against the FY 2025 Current Appropriations under Maintenance and Other Operating Expenses
SARO-ROVI-25-0011045	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011044	378,950.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0011043	132,903.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.
SARO-ROIII-25-0011042	1,453,591.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.
SARO-BMB-D-25-0011041	518,000.00	06/10/2025	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-25-0011040	150,000,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of an Asian Development Bank assisted project, with details in Annex A.
SARO-BMB-A-25-0011039	2,069,088,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirement of an Asian Infrastructure Investment Bank assisted project.
SARO-BMB-A-25-0011038	3,056,354,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of International Bank for Reconstruction and Development assisted projects.
SARO-BMB-A-25-0011037	1,870,220,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of The Export-Import Bank of China assisted projects.
SARO-BMB-A-25-0011036	493,301,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of Korea Economic Development Cooperation Fund assisted projects.
SARO-BMB-A-25-0011035	6,983,403,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of Japan International Cooperation Agency assisted projects.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0011034	44,223,031,000.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2025 loan proceeds requirements of Asian Development Bank assisted projects.
SARO-ROVI-25-0011033	314,475.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0011032	107,367.00	06/10/2025	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) requirements of three (3) newly-filled/unfunded positions.
SARO-ROV-25-0011031	.00	06/10/2025	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-BMB-A-25-0011030	1,191,771.00	06/10/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 12 employees, per Attachment I.
SARO-ROVI-25-0011029	179,191.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0011028	154,447.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the Terminal Leave Benefits differential of one (1) optional and two (2) compulsory retirees.
SARO-ROV-25-0011027	73,878.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.
SARO-ROV-25-0011026	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	To effect the transfer of funds from DepEd Regional Office No. V to Celestino G. Tabuena Memorial National High School relative to additional PS requirements due to filling up of position.
SARO-ROVI-25-0011025	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0011024	330,227.00	06/10/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of terminal leave benefits of the late Allan N. Domingo, former employee of DENR-OSEC-NCR Proper.
SARO-BMB-E-25-0011023	282,610.00	06/10/2025	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 Ms. Noronisa M. Masacal, former employee of DENR-OSEC-ERDB.
SARO-ROIII-25-0011022	362,332.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0011021	351,306.00	06/10/2025	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 Personnel Services (PS) requirement.
SARO-ROIII-25-0011020	17,725,812.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional Personnel Services requirement of 14 newly-filled and 23 newly-created positions.
SARO-ROIII-25-0011019	1,050,658.00	06/10/2025	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 Ms. Marlyn Z. Arceo, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIII-25-0011018	31,996.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional RLIP requirement.
SARO-ROIII-25-0011017	1,618,804.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 14 newly-filled and 23 newly-created positions.
SARO-ROIII-25-0011016	30,885.00	06/10/2025	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.
SARO-ROXII-25-0011015	828,426.00	06/10/2025	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 for the Terminal Leave Benefits (TLB) of Ms. Ma. Concepcion A. Somodio, former Master Teacher II of the Schools Division Office (SDO) of Cotabato City.
SARO-ROVI-25-0011014	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0011013	121,800.00	06/10/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefit of Ms. Ellen P. Jagmis, former Registrar III.
SARO-BMB-D-25-0011012	300,742,669.00	06/10/2025	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 Schedule A.
SARO-ROVI-25-0011011	307,017.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011010	113,925.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0011009	226,139.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0011008	2,534,510.00	06/10/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of thirteen (13) former DOH-NCH employees listed in the attached Annex B.
SARO-ROIVB-25-0011007	779,005.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover PS requirements of one (1) newly-filled School Principal I position.
SARO-ROIVB-25-0011006	73,954.00	06/10/2025	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-ROXII-25-0011005	32,236,200.00	06/10/2025	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Allotment to cover the Free Higher Education (FHE) for the 2nd Term of Academic Year (AY) 2024-2025.
SARO-BMB-F-25-0011004	9,000,000.00	06/10/2025	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the procurement of two (2) units of mini-bus with an engine displacement not exceeding 6,500cc (diesel).
SARO-BMB-E-25-0011003	7,500,000.00	06/10/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover the funding requirements of the Office of the Undersecretary for Mindanao Concerns and Bangsamoro Autonomous Region in Muslim Mindanao (BARMM).
SARO-BMB-E-25-0011002	.00	06/10/2025	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-CO to DA-OSEC-RFO XI to cover the funding requirements of the Office of the Undersecretary for Mindanao Concerns and Bangsamoro Autonomous Region in Muslim Mindanao (BARMM).
SARO-BMB-E-25-0011001	-7,500,000.00	06/10/2025	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 XI to cover the funding requirements of the Office of the Undersecretary for Mindanao Concerns and Bangsamoro Autonomous Region in Muslim Mindanao (BARMM).
SARO-BMB-D-25-0011000	7,406,884.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule Q.
SARO-BMB-D-25-0010999	1,609,365.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule P.
SARO-BMB-D-25-0010998	2,528,180.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule O.
SARO-BMB-D-25-0010997	3,701,370.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule N.
SARO-BMB-D-25-0010996	509,310.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule M.
SARO-BMB-D-25-0010995	1,770,310.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule L.
SARO-BMB-D-25-0010994	1,478,498.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule K.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010993	1,846,125.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule J.
SARO-BMB-D-25-0010992	3,237,740.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule I.
SARO-BMB-D-25-0010991	2,941,155.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule H.
SARO-BMB-D-25-0010990	2,971,376.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule G.
SARO-BMB-D-25-0010989	954,330.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule F.
SARO-BMB-D-25-0010988	4,805,144.00	06/10/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule E.
SARO-BMB-E-25-0010987	1,386,977.00	06/10/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To cover payment of terminal leave benefits of Mr. Florante D. Denamarca, former employee of DENR-EMB-RO XIII.
SARO-BMB-E-25-0010986	865,776.00	06/10/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To cover payment of terminal leave benefits of Ms. Yvonne V. Carabeo, former employee of DENR-EMB-RO NCR.
SARO-BMB-D-25-0010985	4,210,920.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule D.
SARO-BMB-D-25-0010984	2,864,054.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule C.
SARO-BMB-D-25-0010983	5,694,006.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule B.
SARO-BMB-D-25-0010982	18,244,767.00	06/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-ROVI-25-0010981	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0010980	18,177.00	06/10/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010979	1,535,652.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROII-25-0010978	911,006.00	06/10/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Monetization of Leave Credits of Myrna C. Cureg - P869,840.00 and Rey L. Cuarteros - P41,166.00
SARO-ROIVB-25-0010977	.00	06/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled School Principal I position.
SARO-ROII-25-0010976	716,576.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Editha R. Infanta, compulsory retiree.
SARO-ROIVB-25-0010975	29,674.00	06/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Mario B. Manalo, Sr., former Construction and Maintenance Man.
SARO-BMB-A-25-0010974	400,000,000.00	06/09/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Branding Campaign Program, per approval of the Office of the President dated May 21, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0010973	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010972	529,306.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010971	376,700.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-ROVI-25-0010970	299,500.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-ROIII-25-0010969	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	To cover additional Personnel Services requirements of DepEd - San Miguel National High School.
SARO-ROIII-25-0010968	.00	06/09/2025	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 cover additional Personnel Services requirements of DepEd - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School).
SARO-ROVI-25-0010967	.00	06/09/2025	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 2025.
SARO-ROI-25-0010966	48,461.00	06/09/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Ronie C. Verceles, retired employee.
SARO-ROIII-25-0010965	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover additional Personnel Services requirements of DepEd - Sta. Maria National High School, Minalin due to filling of three (3) positions.
SARO-ROIII-25-0010964	2,010,235.00	06/09/2025	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirement of 49 newly-filled positions.
SARO-ROIII-25-0010963	22,100,480.00	06/09/2025	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional Personnel Services requirement of 49 newly-filled positions.
SARO-ROIII-25-0010962	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To cover additional Personnel Services requirements of DepEd – Division of Cabanatuan City.
SARO-BMB-B-25-0010961	520,045.00	06/09/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former DOH-DJFMH employees listed in the attached Annex B.
SARO-BMB-D-25-0010960	63,760,358.00	06/09/2025	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 A.
SARO-BMB-D-25-0010959	22,037,713.00	06/09/2025	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 retirees as indicated in the attached Annex A.
SARO-ROI-25-0010958	.00	06/09/2025	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-ROXII-25-0010957	744,195.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirements of the Terminal Leave Benefits of Ms. Julia M. Mosqueda
SARO-BMB-B-25-0010956	4,961,807.00	06/09/2025	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 seventeen (17) DOH-JRRMMC former employees per attached Annex B.
SARO-ROI-25-0010955	.00	06/09/2025	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-ROV-25-0010954	3,668,638.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Terminal Leave Benefits of ten (10) optional retirees.
SARO-BMB-B-25-0010953	212,932.00	06/09/2025	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 Ms. Celedonia S. Cabang, former Administrative Assistant III of DOLE Regional Office No. 9, per attached Schedule II.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0010952	165,688.00	06/09/2025	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. Alginno Carlo Martin M. Zalamea, former contractual Labor and Employment Officer III of DOLE Central Office, per attached Schedule I.
SARO-BMB-B-25-0010951	53,066.00	06/09/2025	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. Enrique P. Reyes, Jr., Senior Labor and Employment Officer of DOLE-NWPC.
SARO-BMB-E-25-0010950	486,234.00	06/09/2025	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 six (6) DICT-NPC employees per attached Schedule I.
SARO-ROIII-25-0010949	2,439,541.00	06/09/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover terminal leave benefits of Benigno P. Legamia Jr., optional retiree, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0010948	1,301,755.00	06/09/2025	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.
SARO-ROVI-25-0010947	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-ROVI-25-0010946	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025
SARO-ROXII-25-0010945	275,379.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover additional funding requirements for the Terminal Leave Benefits of Araceli Calixton and Daisy Dimzon
SARO-ROVI-25-0010944	309,493.00	06/09/2025	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-A-25-0010943	595,537.00	06/09/2025	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. Anne Bernadine A. Toreña, et.al., former DPWH employees, with details in Attachment I.
SARO-ROVI-25-0010942	.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010941	423,226.00	06/09/2025	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 the Terminal Leave Benefits of Mr. Cristina A. Yanson and Mr. Jimmy G. Matulina, former employees of Negros Occidental 1st District Engineering Office.
SARO-BMB-E-25-0010940	67,656.00	06/09/2025	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 the late Mary Anne M. Perbillo, former employee of DENR-OSEC-Region XII.
SARO-BMB-E-25-0010939	351,237.00	06/09/2025	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. Jocelyn T. Elpedes, former employee of DENR-OSEC-Region II.
SARO-BMB-E-25-0010938	900,898.00	06/09/2025	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 Mr. Jose B. Somera Jr., former employee of DENR-OSEC-Region I.
SARO-ROXIII-25-0010937	95,258.00	06/09/2025	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover payment for the monetization of leave credits of two (2) personnel.
SARO-BMB-A-25-0010936	88,910.00	06/09/2025	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 two (2) employees, per Attachment I.
SARO-BMB-A-25-0010935	134,644.00	06/09/2025	22 - Department of Trade and Industry (DTI)	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-ROXIII-25-0010934	284,206.00	06/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Rhoda B. Ranara, a mandatory retiree.
SARO-ROV-25-0010933	1,073,641.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.
SARO-CAR-25-0010932	121,460.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover additional Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.
SARO-CAR-25-0010931	1,295,362.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover additional regular Personnel Service Requirements of two (2) filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0010930	19,869.00	06/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover payment of Terminal Leave Benefit of Ms. Lovely P. Ocampo, former Medical Laboratory Technician II.
SARO-ROVI-25-0010929	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010928	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010927	13,477,666.00	06/05/2025	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-25-0010926	5,288,794.00	06/05/2025	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 principal and beneficiary pensioners per attached Annex B.
SARO-BMB-B-25-0010925	44,147,000.00	06/05/2025	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the National Reintegration Center for OFWs (NRCO) livelihood programs and projects.
SARO-BMB-D-25-0010924	25,959,479.00	06/05/2025	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 thirty-nine (39) pensioners, details as shown in the attached Schedule A.
SARO-ROV-25-0010923	286,945.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.
SARO-CAR-25-0010922	316,420.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Emmanuel B. Bugtong, former Education Program Supervisor and an optional retiree.
SARO-ROVI-25-0010921	65,250.00	06/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover the terminal leave benefits of two (2) retirees from Western Visayas Medical Center.
SARO-BMB-A-25-0010920	230,668.00	06/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) employees of DOF-BTr per Attachment I.
SARO-ROV-25-0010919	26,519.00	06/05/2025	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) optional retiree.
SARO-ROV-25-0010918	2,425,312.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.
SARO-BMB-A-25-0010917	1,136,914,000.00	06/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines Counterpart requirements of the Laguna-Lakeshore Road Network Project (LLRN) Project, ADB and the Samar Pacific Coastal Road, Phase II, (SPCR 2), KEDCF-Assisted.
SARO-BMB-D-25-0010916	130,824,157.00	06/05/2025	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-ROIII-25-0010915	482,125.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Retirement Gratuity Benefits of the late Mrs. Lita C. Nagum, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010914	351,306.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0010913	30,885.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover additional RLIP requirement.
SARO-BMB-D-25-0010912	9,326,853.00	06/05/2025	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) reports dated April 11, 2025, details as shown in the attached Schedule A.
SARO-ROV-25-0010911	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	To effect the transfer of funds from DepEd Regional Office No. V to Panlayaan National High School relative to additional PS requirements due to filling up of positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010910	99,132.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.
SARO-BMB-E-25-0010909	5,000,000.00	06/05/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500059 - PENRO Camiguin	To cover the funding requirements of the activities of Protected Area Management Office – Mt. Timpoong - Hibok-Hibok Natural Monument (PAMO-MTHNM), including the procurement of various equipment and one (1) unit of Passenger van.
SARO-BMB-E-25-0010908	.00	06/05/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500059 - PENRO Camiguin	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region X-PENRO Camiguin to cover the funding requirements of the activities of Protected Area Management Office – Mt. Timpoong – Hibok-Hibok Natural Monument (PAMO-MTHNM), including the procurement of various equipment and one (1) unit of passenger van.
SARO-BMB-A-25-0010907	91,796.00	06/05/2025	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 Grace S. Mendiola, resigned employee per Attachment I.
SARO-BMB-D-25-0010906	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300012 - Cotabato Regional Office (Region XII)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-F-25-0010905	1,690,295.00	06/05/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the Terminal Leave Benefits of Director Ma. Josefina P. Abilay of DOST-OSEC Regional Office IVB, per Annex B.
SARO-BMB-D-25-0010904	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0500001 - Lanao Provincial Office	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010903	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0500002 - Sulu & Tawi-Tawi Provincial Office	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010902	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300016 - CARAGA Regional Office (Region XIII)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010901	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300011 - Davao Regional Office (Region XI)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010900	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300010 - Northern Mindanao Regional Office (Region X)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010899	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300009 - Zamboanga Peninsula (Region IX)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010898	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300007 - Visayas Regional Office (Regions VI, VII, and VIII)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010897	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300004 - South Luzon Regional Office (Regions IV-A, IV-B and V)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010896	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300014 - North Luzon Regional Office (CAR, Regions I, II and III)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010895	4,700,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0300013 - Metro Manila Regional Office (NCR)	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-BMB-D-25-0010894	6,000,000.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover the funding requirements for the implementation of various programs and activities of the NCMF.
SARO-ROV-25-0010893	319,331.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Cash requirement for the payment of Terminal Leave Benefits of one (1) optional retiree.
SARO-BMB-A-25-0010892	78,623.00	06/05/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) former employees, per Attachment I.
SARO-ROVI-25-0010891	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-F-25-0010890	78,354,580.00	06/05/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the funding requirements for the implementation of the Free Higher Education.
SARO-BMB-F-25-0010889	4,477,357.00	06/05/2025	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-25-0010888	8,219,440.00	06/05/2025	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 Free Higher Education.
SARO-BMB-C-25-0010887	818,630.00	06/05/2025	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 claims of Mr. Eduardo S. Agbisit and Ms. Ma. Florence P. Tarcina of the PBS-BBS.
SARO-BMB-B-25-0010886	1,760,243.00	06/05/2025	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-C-25-0010885	774,306.00	06/05/2025	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Terminal Leave benefit claim of Atty. Maisara C. Dandamun-Latiph.
SARO-ROVI-25-0010884	3,438,857.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0010883	26,640.00	06/05/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of commutation of leave credits of Ms. Lindley L. Lorenzo, former employee of DENR-OSEC-Region III.
SARO-ROVI-25-0010882	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-F-25-0010881	14,032,570.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay.
SARO-LGRCB-25-0010880	125,876.00	06/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Francisco N. Marquez, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.
SARO-BMB-E-25-0010879	704,364.00	06/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of Mr. Clint Jun G. Dahino (P203,736.96), Mmes. Alyssa Marie M. Fernandez (P69,374.87), and Apple R. Jaromahum (P431,252.00), former employees of DA-OSEC-RFO XIII.
SARO-BMB-E-25-0010878	214,041.00	06/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of Mr. Antonio P. Barredo, former employee of DA-OSEC-RFO IX.
SARO-LGRCB-25-0010877	109,719.00	06/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Cresenciano E. Briones, devolved Department of Agriculture personnel to the Province of Cebu per attached Schedule A.
SARO-CAR-25-0010876	.00	06/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	To cover additional Personnel Services requirements of Lepanto National High School.
SARO-BMB-D-25-0010875	3,456,456.00	06/05/2025	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 eleven (11) employees of BARMM-Ministry of Basic, Higher, and Technical Education per attached Annex A1.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010874	40,501.00	06/05/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for terminal leave benefits claim of Mr. John Bill Aloveel Ferrer, per attached “Annex B”.
SARO-ROX-25-0010873	40,851,000.00	06/05/2025	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2025 GAA.
SARO-ROIVB-25-0010872	377,278.00	06/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Agnes M. Bueno, former Engineer III.
SARO-BMB-E-25-0010871	222,062.00	06/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of Terminal Leave Benefits of Mr. Rolando B. Hipe, former employee of DA-OSEC-RFO VIII.
SARO-BMB-E-25-0010870	927,173.00	06/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of Terminal Leave Benefits of Ms. Shirley L. Beldia, former employee of DA-OSEC-ATI.
SARO-BMB-E-25-0010869	173,825.00	06/05/2025	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. Arlene B. Logronio, former employee of DENR-OSEC-Region VI.
SARO-BMB-E-25-0010868	153,783.00	06/05/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Ms. Joy Lauren M. Corpuz, former employee of DOE.
SARO-BMB-C-25-0010867	626,173.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of employees of the DBM - Regional Office XIII.
SARO-BMB-C-25-0010866	265,436.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of employees of the DBM - Regional Office XII.
SARO-BMB-C-25-0010865	119,678.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the monetization of leave credits of employees of the DBM - Regional Office IX.
SARO-BMB-C-25-0010864	552,153.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credits of employees of the DBM - Regional Office VIII.
SARO-BMB-C-25-0010863	157,070.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credits of employees of the DBM - Regional Office VII.
SARO-BMB-C-25-0010862	493,766.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the monetization of leave credits of employees of the DBM - Regional Office V.
SARO-BMB-C-25-0010861	229,635.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the monetization of leave credits of employees of the DBM - Regional Office IVB.
SARO-BMB-C-25-0010860	153,729.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the monetization of leave credits of employees of the DBM - Regional Office IVA.
SARO-BMB-C-25-0010859	517,390.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the monetization of leave credits of employees of the DBM - Regional Office III.
SARO-BMB-C-25-0010858	151,153.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the monetization of leave credits of employees of the DBM - Regional Office CAR.
SARO-BMB-C-25-0010857	113,006.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the monetization of leave credits of employee of the DBM - Regional Office II.
SARO-BMB-C-25-0010856	167,055.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the monetization of leave credits of employees of the DBM - Regional Office I.
SARO-BMB-C-25-0010855	358,554.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the monetization of leave credits of employees of the DBM - Regional Office NCR.
SARO-BMB-C-25-0010854	7,738,174.00	06/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of employees and officials of the DBM - Central Office.
SARO-BMB-A-25-0010853	856,333.00	06/05/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Lina T. Divina, former employee of DOF-BLGF per Attachment I.
SARO-BMB-A-25-0010852	627,986.00	06/05/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment for terminal leave benefits of three (3) former employees of the DOT-OSEC, per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0010851	1,105,651.00	06/05/2025	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: Roy Christopher K. Ang (PhP41,962.49), Volkmann B. Bandao (PhP63,934.64), Jarett Monty N. Ngikit (41,808.09), Aeizle A. Pongas (PhP59,202.26), Jennifer Anne O. Rojo (PhP304,558.48), Crystal G. Singh (PhP34,845.78), Johenry B. Dawaten (PhP230,678.18), Rina B. Gassil (PhP164,086.27), Grazilla P. Manengyao (PhP92,277.19), and Ray Carlo A. Roy (PhP72,297.40).
SARO-BMB-A-25-0010850	189,246.00	06/05/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the payment of the Terminal Leave Benefits of Mr. Apollo M. Mapula, optional retiree per Attachment I.
SARO-BMB-A-25-0010849	113,006.00	06/05/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the payment of the monetization of leave credits of Ms. Ma. Sonia C. Taclas, per Attachment I.
SARO-BMB-A-25-0010848	658,314.00	06/05/2025	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. Riza Marie T. Paches, optional retiree per Attachment I.
SARO-ROXIII-25-0010847	149,169.00	06/05/2025	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 two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-CAR-25-0010846	2,060,999.00	06/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefits of Mr. Chester Jay M. Falanci (PhP111,162.43) and Ms. Maria Agueda K. Na-oy (PhP1,949,835.75), both optional retirees.
SARO-ROVII-25-0010845	.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010844	119,758.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	To cover additional RLIP requirements for CY 2025
SARO-ROV-25-0010843	17,768.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro- Industrial National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010842	14,918.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010841	3,198.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010840	21,175.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010839	7,324.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010838	40,239.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) and Conversion to Master Teacher Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010837	6,070.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010836	29,059.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905228 - Juan L. Filipino Memorial High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010835	11,429.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010834	45,373.00	06/04/2025	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 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010833	5,086.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010832	6,332.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010831	5,923.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010830	5,507.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment for RLIP differentials due to CY 2024 Approved Equivalent Record Form (ERF) from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROV-25-0010829	3,092.00	06/04/2025	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 2024 Approved Reclassification of Position from January 1 to December 31, 2025, per Sub-ARO issued by DepEd-Regional Office V.
SARO-ROVII-25-0010828	1,323,060.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROV-25-0010827	225,319.00	06/04/2025	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 four (4) newly-filled/unfunded positions.
SARO-ROV-25-0010826	.00	06/04/2025	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 four (4) newly-filled/unfunded positions.
SARO-ROVII-25-0010825	106,191.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010824	-106,191.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	To effect the correction of the object code in SARO-ROVII-25-0010729
SARO-ROIII-25-0010823	82,367.00	06/04/2025	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 List of Actual Retirees to be Paid.
SARO-ROV-25-0010822	145,899.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Reclassification of Positions and Conversion to Master Teacher Position.
SARO-ROV-25-0010821	65,046.00	06/04/2025	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 2024 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Position.
SARO-ROV-25-0010820	2,373.00	06/04/2025	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 2024 approved Equivalent Record Form (ERFs).
SARO-ROV-25-0010819	148,686.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Reclassification of Positions and Conversion to Master Teacher Position.
SARO-ROIII-25-0010818	9,151.00	06/04/2025	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 Lelanie A. Orcilada as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0010817	16,381.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010816	27,036.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010815	9,412.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010814	4,660.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010813	13,861.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010812	12,190.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010811	36,168.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.

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SARO-ROV-25-0010810	48,002.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010809	3,133.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010808	5,923.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010807	32,944.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010806	3,133.00	06/04/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010805	5,923.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010804	4,827.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010803	12,254.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010802	3,133.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROVIII-25-0010801	1,169,317.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirement of the FY 2025 Personnel Services (PS) of one (1) newly filled position.
SARO-ROIVA-25-0010800	131,098.00	06/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of Terminal Leave Benefits of Guillermo G. Villena, optional retiree.
SARO-BMB-D-25-0010799	3,416,948.00	06/04/2025	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 A.
SARO-ROVII-25-0010798	2,065,676.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010797	22,500,877.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROIII-25-0010796	.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	To cover additional Personnel Services requirements of DepEd - Guisguis National High School.
SARO-BMB-F-25-0010795	247,089.00	06/04/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover payment of terminal leave benefit claim of a former employee per attached Annex B.
SARO-ROXIII-25-0010794	888,127.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Additional PS requirements due to filling-up of two (2) positions.
SARO-ROXIII-25-0010793	518,118.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	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-ROIII-25-0010792	66,062.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.
SARO-CAR-25-0010791	92,139.00	06/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Mark Cristian C. Suplito, former Administrative Assistant III and a resigned employee.
SARO-ROIII-25-0010790	745,227.00	06/04/2025	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 two (2) newly-filled positions.
SARO-NCR-25-0010789	290,642.00	06/04/2025	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-ROVII-25-0010788	7,480,400.00	06/04/2025	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirement for the payment of FY 2023 Performance-Based Bonus of 325 employees
SARO-ROVII-25-0010787	1,460,403.00	06/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover payment of terminal leave benefits of five (5) retired employees per attached List of Actual Retirees to be Paid (LARP)
SARO-ROVII-25-0010786	4,489,125.00	06/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 12 retired employees, per attached List of Actual Retirees to be Paid (LARP)

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SARO-BMB-D-25-0010785	1,747,083.00	06/04/2025	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-ROVII-25-0010784	494,595.00	06/04/2025	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 2025 of eight (8) employees per attached list
SARO-ROVII-25-0010783	163,319.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010782	1,800,249.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0010781	89,848.00	06/04/2025	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. Edgar B. Recalde†, former Administrative VI, optional retiree
SARO-ROIII-25-0010780	22,411,040.00	06/04/2025	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover the Free Higher Education classified as "For Issuance of SARO" under the FY 2025 agency budget.
SARO-ROIII-25-0010779	159,809,970.00	06/04/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under FY 2025 agency budget.
SARO-ROIII-25-0010778	.00	06/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	To cover additional Personnel Services requirements of DepEd – Bani National High School.
SARO-ROVI-25-0010777	7,685,582.00	06/04/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the funding requirements for Monetization of Leave Credits of 84 personnel of Northern Iloilo State University (NISU).
SARO-BMB-A-25-0010776	432,235.00	06/04/2025	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 10 employees, per Attachment I.
SARO-BMB-A-25-0010775	752,024.00	06/04/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Lilia S. Buela, optional retiree per Attachment I.
SARO-BMB-E-25-0010774	500,314.00	06/04/2025	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 Ms. Genever F. Arevalo (P306,630.02) and Mr. Johvany C. Delarosa (P193,683.58), former employees of DA-PhilFIDA.
SARO-ROI-25-0010773	4,255,169.00	06/04/2025	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) separated employees, as indicated in Annex A hereof.
SARO-ROVIII-25-0010772	16,000.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0010771	164,000.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIII-25-0010770	282,799.00	06/03/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds from the FY 2024 Maintenance and Other Operating Expense Appropriations under the FY 2024 General Appropriations Act, RA No. 11975 for Free Higher Education.
SARO-ROIII-25-0010769	260,307.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional RLIP requirement due to seven (7) newly-filled positions.
SARO-ROIII-25-0010768	2,828,916.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional PS requirement due to seven (7) newly-filled positions.
SARO-ROIII-25-0010767	806,428.00	06/03/2025	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 11 personnel as per attached List of Personnel Availing Monetization of Leave Credits.
SARO-ROVI-25-0010766	289,119.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010765	11,233.00	06/03/2025	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 2025
SARO-ROIX-25-0010764	114,257.00	06/03/2025	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 2025
SARO-BMB-B-25-0010763	700,000.00	06/03/2025	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 procurement of Semi-Expendable ICT Equipment.
SARO-BMB-C-25-0010762	1,089,000,000.00	06/03/2025	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover the release of FY 2025 national government subsidy to the Cultural Center of the Philippines (CCP).

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SARO-BMB-D-25-0010761	1,558,164.00	06/03/2025	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 eight (8) employees of BARMM-MBHTE per attached Annex A1.
SARO-BMB-E-25-0010760	2,920,013.00	06/03/2025	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Ms. Julieta B. Lansangan, former employee of DA-FPA.
SARO-BMB-E-25-0010759	914,687.00	06/03/2025	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of terminal leave benefits of Mses. Maria Nerizza L. Berdin (₱629,061.11) and Jesusa T. delos Santos (₱285,625.64), former employees of DENR-NWRB.
SARO-BMB-E-25-0010758	4,330,000.00	06/03/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment from MOOE to CO to cover the initial operationalization of the DA-OSEC-Negros Island Region.
SARO-BMB-E-25-0010757	35,000,000.00	06/03/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the initial operationalization of DA-OSEC-Negros Island Region.
SARO-BMB-E-25-0010756	.00	06/03/2025	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-CO to DA-OSEC-RFO VI to cover the funding requirements for the initial operationalization of DA-OSEC-Negros Island Region.
SARO-BMB-E-25-0010755	-35,000,000.00	06/03/2025	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 VI to cover the funding requirements for the initial operationalization of the DA-OSEC-Negros Island Region.
SARO-BMB-D-25-0010754	28,500,000.00	06/03/2025	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	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of furniture and fixtures.
SARO-BMB-D-25-0010753	31,181,000.00	06/03/2025	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 implementation of various programs/activities of CHR Proper.
SARO-BMB-D-25-0010752	1,755,296.00	06/03/2025	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover payment of FY 2023 Performance-Based Bonus.
SARO-ROXIII-25-0010751	80,451.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Government counterpart in RLIP due to filling-up of two (2) positions.
SARO-ROXIII-25-0010750	.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To effect the release of funds to DepEd - Buenavista National High School pursuant to GP 73 of the FY 2025 GAA relative to the additional PS requirements due to filling-up of two (2) positions.
SARO-BMB-D-25-0010749	39,487,077.00	06/03/2025	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 eighty-five (85) pensioners, details as shown in the attached Schedule A.
SARO-ROVI-25-0010748	.00	06/03/2025	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 2025.
SARO-BMB-D-25-0010747	7,112,000.00	06/03/2025	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-ROI-25-0010746	247,031.00	06/03/2025	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. Twinkle U. Lumanog, separated employee.
SARO-ROIII-25-0010745	59,529.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees as per List of Actual Retirees to be Paid.
SARO-BMB-B-25-0010744	58,317.00	06/03/2025	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. Randy O. Saludes, former Security Guard of the DOLE-NLRC.
SARO-BMB-D-25-0010743	1,450,650,646.00	06/03/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Modernized and Integrated Philippine Emergency Report Handling and Response System, chargeable against the eighty percent (80%) share in fire code revenues, pursuant to Section 13 of Republic Act No. 9514.
SARO-BMB-B-25-0010742	331,478.00	06/03/2025	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. Lyka S. Caritativo, former Senior TESD Specialist of the DOLE-TESDA.
SARO-BMB-D-25-0010741	4,087,551.00	06/03/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010740	19,009,777.00	06/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) relative to PS requirements of Thirty-Three (33) newly-filled/unfunded positions.
SARO-BMB-B-25-0010739	488,129.00	06/03/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Elisa S. Nuqui, former Professional Regulations Officer II of the PRC Regional Office XI, per attached Schedule II.
SARO-BMB-B-25-0010738	61,452.00	06/03/2025	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. Wilfredo E. Ferrer, former Administrative Aide II of PRC Central Office per attached Schedule I.
SARO-ROVII-25-0010737	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010736	45,101.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	To cover additional RLIP requirements for CY 2025
SARO-ROIII-25-0010735	1,945,575.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.
SARO-ROIII-25-0010734	21,327,435.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional Personnel Services requirement.
SARO-ROIII-25-0010733	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional Personnel Services requirement of seven (7) filled-up positions.
SARO-ROVII-25-0010732	492,476.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROIX-25-0010731	74,139,740.00	06/02/2025	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 2025 General Appropriations Act, under the Maintenance and Other Operating Expenses
SARO-BMB-C-25-0010730	466,320.00	06/02/2025	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-ROVII-25-0010729	106,191.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010728	1,188,339.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-LGRCB-25-0010727	1,095,387.00	06/02/2025	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 2024, per attached Schedules.
SARO-BMB-F-25-0010726	7,466,367.00	06/02/2025	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 payment of reverted accounts payable, validated by the competent authority as legitimate claim.
SARO-NCR-25-0010725	1,767,666.00	06/02/2025	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of thirty-seven (37) newly filled positions of the agency.
SARO-NCR-25-0010724	19,108,591.00	06/02/2025	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 thirty-seven (37) newly filled positions of the agency.
SARO-ROXI-25-0010723	4,506,025.00	06/02/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of eighty-four (84) positions filled-up as of March 3, 2025.
SARO-ROXI-25-0010722	48,259,498.00	06/02/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of eighty-four (84) positions filled-up as of March 3, 2025.
SARO-ROIVB-25-0010721	586,400.00	06/02/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of Terminal Leave Benefits (TLBs) of four (4) retired personnel of OMSC.
SARO-ROIVB-25-0010720	486,033.00	06/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Wilen P. Valencia, former Engineer II.
SARO-NCR-25-0010719	288,840.00	06/02/2025	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-ROVII-25-0010718	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To effect modification in the appropriation to cover PS deficiency requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0010717	1,810,324.00	06/02/2025	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 2025.
SARO-BMB-E-25-0010716	732,354.00	06/02/2025	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. Nestor B. Palermo, former employee of DENR-OSEC-Region XII.
SARO-BMB-E-25-0010715	1,023,368.00	06/02/2025	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 Mr. Bernardo C. Guadilla (₱953,571.59) and the late Ronnie A. Caligan (₱69,796.06), former employees of DENR-OSEC-Region II.
SARO-BMB-A-25-0010714	128,232.00	06/02/2025	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. Edison C. Gascon, per Attachment I.
SARO-BMB-A-25-0010713	236,591.00	06/02/2025	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 Ms. Maria Clara B. Conopio, per Attachment I.
SARO-BMB-A-25-0010712	357,086.00	06/02/2025	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 eight (8) employees, per Attachment I.
SARO-BMB-A-25-0010711	163,829.00	06/02/2025	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 five (5) employees, per Attachment I.
SARO-NCR-25-0010710	1,118,617.00	06/02/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the agency.
SARO-NCR-25-0010709	12,045,083.00	06/02/2025	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 twenty-one (21) newly filled positions of the agency.
SARO-ROVI-25-0010708	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVII-25-0010707	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010706	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010705	.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010704	7,896,043.00	06/02/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirement for the payment of FY 2023 Performance-Based Bonus of 495 employees
SARO-ROVII-25-0010703	128,697.00	06/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Maria Lorraine C. Abellana, former Nurse I, optional retiree
SARO-ROX-25-0010702	26,401.00	06/02/2025	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. Rhea Ringo P. Laure, optional retiree per List of Actual Retirees To Be Paid Batch No. 2025-05-001.
SARO-ROX-25-0010701	1,104,867.00	06/02/2025	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 three (3) optional retirees per List of Actual Retirees To Be Paid - Batch No. 2025-05-001.
SARO-ROVI-25-0010700	1,056,254.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.
SARO-ROVI-25-0010699	7,803,018.00	06/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0010698	271,142.00	06/02/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Carlos S. Quisto and Ms. Felician A. Paas, former employees of DICT-NTC, per attached Schedule I.
SARO-BMB-E-25-0010697	228,846.00	06/02/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Ruth D. Cadampog and Mr. Felizardo W. Sarte, former employees of DICT-NTC, per attached Schedule I.
SARO-BMB-D-25-0010696	279,369,998.00	06/02/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2023 Performance Based-Bonus.
SARO-BMB-C-25-0010695	10,961.00	06/02/2025	25 - Presidential Communications Office (PCO)	004 - National Printing Office	0000000 - National Printing Office	To cover payment of the FY 2023 Performance-Based Bonus of Mr. Arturo I. Adsua.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010694	50,000,000.00	06/02/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for Maintenance and Other Operating Expenses (MOOE) under the Quick Response Fund (QRF) to support search and rescue operations, and assist in the relief operations and community development in devastated areas affected by calamities occurring during the current year.
SARO-ROIVB-25-0010693	301,327.00	06/02/2025	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. Felisa R. Rocha, former Administrative Officer I.
SARO-BMB-B-25-0010692	482,396.00	05/30/2025	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the CWC, per attached Schedule I.
SARO-ROIII-25-0010691	1,418,971.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.
SARO-ROIII-25-0010690	.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional Personnel Services requirement of 45 newly-created position.
SARO-ROIII-25-0010689	133,907.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional RLIP requirement.
SARO-ROVI-25-0010688	1,265,069.00	05/30/2025	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 five (5) retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-ROVI-25-0010687	147,836.00	05/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of newly-filled positions of the newly created DEO, Iloilo 6th DEO, pursuant to RA 12005.
SARO-ROVI-25-0010686	1,677,660.00	05/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	Release of allotment to cover the regular Personnel Services requirements of newly-filled positions of the newly created DEO, Iloilo 6th DEO, pursuant to RA 12005.
SARO-ROIX-25-0010685	2,227,047.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0010684	206,298.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-NCR-25-0010683	204,147.00	05/30/2025	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-25-0010682	2,109,510.00	05/30/2025	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-BMB-F-25-0010681	1,440,978.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per Attached Annex B
SARO-ROV-25-0010680	1,270,479.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-BMB-D-25-0010679	2,262,511.00	05/30/2025	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 nine (9) employees of BARMM, as indicated in Annex A1.
SARO-ROV-25-0010678	.00	05/30/2025	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 33 unfunded/newly-filled positions.
SARO-ROV-25-0010677	1,775,280.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover RLIP requirements of 33 unfunded/newly-filled positions.
SARO-ROV-25-0010676	651,452.00	05/30/2025	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-ROVI-25-0010675	81,528.00	05/30/2025	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 PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010674	8,670,284.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010673	6,494,913.00	05/30/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0010672	562,818.00	05/30/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Veronica O. Grande, retired employee.
SARO-BMB-B-25-0010671	993,943.00	05/30/2025	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-OSEC as listed in the attached Schedule I.
SARO-ROVII-25-0010670	381,793.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907325 - San Remigio National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010669	4,175,864.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907325 - San Remigio National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0010668	116,640.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	To cover additional RLIP requirements for CY 2025
SARO-ROIVB-25-0010667	430,700.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover PS requirements of one (1) newly-filled Teacher I position.
SARO-ROIVB-25-0010666	38,880.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover RLIP requirement of one (1) newly-filled Teacher I position.
SARO-ROVII-25-0010665	1,292,100.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0010664	719,760.00	05/30/2025	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 Mr. Marino B. Sarvida, former Assistant Professor III, optional retiree.
SARO-ROV-25-0010663	278,123.00	05/30/2025	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-ROV-25-0010662	61,861.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010661	12,254.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010660	19,714.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010659	196,530.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010658	1,252,190.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment relative to Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.
SARO-ROIVB-25-0010657	90,119,978.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover PS requirements of two hundred twelve (212) newly-filled positions.
SARO-ROIVB-25-0010656	8,172,655.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover RLIP requirements of two hundred twelve (212) newly-filled positions.
SARO-ROIVB-25-0010655	275,911.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2025 personnel services requirement of eight (8) newly-filled positions pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0010654	.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled Teacher I position.
SARO-ROVI-25-0010653	.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROX-25-0010652	64,080,503.00	05/30/2025	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation in the FY 2025 GAA.
SARO-BMB-E-25-0010651	1,000,000.00	05/30/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the construction of one (1) unit of goat house (multiplier farm).
SARO-BMB-B-25-0010650	1,148,655.00	05/30/2025	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-BMB-B-25-0010649	28,698,930.00	05/30/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-ROIVB-25-0010648	.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover any deficiency in authorized personnel benefits for FY 2025 due to the two hundred twelve (212) newly-filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0010647	180,802.00	05/30/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of commutation of leave credits of Ms. Noele P. Felicilda, former employee of DENR-OSEC-BMB.
SARO-BMB-E-25-0010646	293,707.00	05/30/2025	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 Ms. Evangeline R. Marcelino (P95,651.83) and Mr. John J. Siva (P198,055.11), former employees of DENR-OSEC-ERDB.
SARO-ROXIII-25-0010645	270,119.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	To cover payment for the Terminal Leave Benefits of Ms. Julieta V. Diango, a compulsory retiree, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0010644	786,668.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	To cover payment for the Terminal Leave Benefits of Ms. Lourdes G. Mira, a compulsory retiree, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROX-25-0010643	1,536,272.00	05/30/2025	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).
SARO-ROVIII-25-0010642	25,441,375.00	05/30/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the implementation of FY 2025 Free Higher Education (FHE) Program, specifically for the tuition and other school fees of 5,253 eligible students enrolled at Palompon Institute of Technology for Second Semester of Academic Year 2024-2025.
SARO-BMB-B-25-0010641	177,065.00	05/30/2025	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 Employment Officer of the DOLE-NCMB.
SARO-ROVIII-25-0010640	899,455.00	05/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirements for Terminal Leave Benefits (TLB) of Mmes. Ruth A. Docdoc, and Renita M. Oro, per attached list of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0010639	12,532,811.00	05/30/2025	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. Marimel D. Bahin and two hundred two (202) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROX-25-0010638	177,216,000.00	05/30/2025	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2025 GAA.
SARO-ROVII-25-0010637	931,966.00	05/29/2025	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Jerlito A. Letrondo, former Chief Administrative Officer, optional retiree.
SARO-BMB-D-25-0010636	64,923,418.00	05/29/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover payment of money claim per Commission on Audit Notice of Finality of Decision No. 2025-177 dated April 15, 2025.
SARO-BMB-E-25-0010635	4,675,000.00	05/29/2025	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 – Talavera Watershed Forest Reserve (PAMO-TWFR), including the survey and registration of protected area occupants (SRPAO) and procurement of one (1) unit of pick-up.
SARO-BMB-E-25-0010634	.00	05/29/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region III-PENRO Nueva Ecija to cover the funding requirements of the activities of Protected Area Management Office – Talavera Watershed Forest Reserve (PAMO-TWFR), including the survey and registration of protected area occupants (SRPAO) and one (1) unit of pick-up.
SARO-BMB-B-25-0010633	123,624,286.00	05/29/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the procurement of equipment for the hosting of the 14th Worldskills ASEAN Competition, per Office of the President approval dated May 21, 2025.
SARO-ROIII-25-0010632	22,826,955.00	05/29/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under the FY 2025 agency budget.
SARO-ROIII-25-0010631	.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	To cover additional Personnel Services requirements of DepEd - San Antonio National High School.
SARO-ROIX-25-0010630	.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To effect release of funds to Siay National High School pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of four (4) positions
SARO-BMB-D-25-0010629	3,221,687.00	05/29/2025	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 terminal leave benefits of actual retirees per attached Schedule A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010628	199,954,442.00	05/29/2025	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 Schedule A.
SARO-BMB-B-25-0010627	141,574.00	05/29/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Deah Celeste P. Tercias, Senior Labor and Employment Officer of DOLE Regional Office IV-A, per attached Schedule I.
SARO-BMB-B-25-0010626	221,495.00	05/29/2025	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. Liezl P. Tafalla, Accountant III of DOLE Central Office, per attached Schedule I.
SARO-BMB-B-25-0010625	1,575,098.00	05/29/2025	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. Ruby B. Carrasco, former Chief Labor and Employment Officer of DOLE Regional Office XII, per attached Schedule I.
SARO-BMB-D-25-0010624	424,569,000.00	05/29/2025	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 May 2025 National and Local Elections, pursuant to the approval of the Office of the President dated May 21, 2025.
SARO-BMB-D-25-0010623	3,508,430.00	05/29/2025	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-25-0010622	28,341,630.00	05/29/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to partially cover Free Higher Education, a withheld item under the FY 2025 budget of the College.
SARO-BMB-D-25-0010621	984,897.00	05/29/2025	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 six (6) actual retirees of PDEA per attached Annex B.
SARO-ROIII-25-0010620	158,344.00	05/29/2025	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 (LARP).
SARO-ROIII-25-0010619	1,410,193.00	05/29/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional RLIP requirements of 61 newly filled positions.
SARO-ROIII-25-0010618	12,121,518.00	05/29/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional PS requirements of 61 newly filled positions.
SARO-ROIII-25-0010617	19,117,000.00	05/29/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional PS requirements of 61 newly filled positions.
SARO-BMB-D-25-0010616	97,058,758.00	05/29/2025	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 retirees as indicated in the attached Annex B.
SARO-ROI-25-0010615	48,141,365.00	05/29/2025	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 2025 General Appropriations Act specifically for the Free Higher Education.
SARO-ROVI-25-0010614	.00	05/29/2025	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 2025.
SARO-ROVI-25-0010613	.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010612	592,914.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010611	1,930,347.00	05/29/2025	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 retirees as indicated in the attached Annex A.
SARO-BMB-B-25-0010610	72,158.00	05/29/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lady-Lyn C. Manalang, former Administrative Aide VI of DOH-DJFMH, per attached Annex B.
SARO-BMB-D-25-0010609	70,207,525.00	05/29/2025	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 retirees as indicated in the attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0010608	152,537.00	05/29/2025	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: Mary-Ann R. Antonio (PhP117,282.58), Andy Gibb L. Piok (PhP31,171.00) and Sarah Pauline W. Tamayo (PhP4,083.10).
SARO-ROIII-25-0010607	463,942.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Lipay High School	To cover additional Personnel Services requirements of DepEd- Lipay High School.
SARO-ROIII-25-0010606	4,170,164.00	05/29/2025	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 15 optional retirees as per attached list of actual retirees to be paid.
SARO-BMB-E-25-0010605	1,208,103.00	05/29/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Danilo M. Octaviano, former employee of DENR-MGB-Central Office.
SARO-ROVI-25-0010604	2,145,547.00	05/29/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the funding requirements for Monetization of Leave Credits of 48 administrative personnel of Northern Iloilo State University (NISU).
SARO-ROIII-25-0010603	53,434.00	05/29/2025	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.
SARO-ROVI-25-0010602	16,539.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010601	19,029.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010600	60,846.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010599	2,564,521.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010598	1,882,599.00	05/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0010597	380,375.00	05/29/2025	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 Mr. Pascual I. Ongco, Jr., former employee of DENR-OSEC-Region VI.
SARO-BMB-A-25-0010596	7,963,000,000.00	05/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment the deficient and existing item of appropriation for the implementation of EDSA Rehabilitation/Improvement including Other Major Roads in Metro Manila.
SARO-BMB-A-25-0010595	.00	05/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the augmentation from fifteen (15) Programs/Activities/Projects (P/A/Ps) to one (1) P/A/P which was sourced from declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-A-25-0010594	-7,963,000,000.00	05/28/2025	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 EDSA related projects that were abandoned due to its non-implementable components.
SARO-BMB-D-25-0010593	58,532,350.00	05/28/2025	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 4th quarter of CY 2024 per attached Annex A.
SARO-ROV-25-0010592	117,112.00	05/28/2025	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-25-0010591	.00	05/28/2025	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-ROVI-25-0010590	61,511.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2025
SARO-ROVI-25-0010589	624,700.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cove any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0010588	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Lipay High School	To cover additional Personnel Services requirements of DepEd- Lipay High School.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0010587	723,816.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of Ms. Eleanor DL. Cacanindin, an optional retiree as per attached List of Actual Retirees to be Paid.
SARO-ROXI-25-0010586	73,878.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	RLIP requirements of one (1) position filled-up as of December 31, 2024.
SARO-ROXI-25-0010585	778,247.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2024.
SARO-ROXII-25-0010584	49,307.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Marissa N. Baclayon.
SARO-BMB-D-25-0010583	728,712.00	05/28/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-ROXI-25-0010582	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover additional Personnel Services requirements of DepEd Samal National High School.
SARO-ROIVB-25-0010581	712,768.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover PS requirements of one (1) newly-filled Head Teacher V position.
SARO-ROIVB-25-0010580	67,284.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover RLIP requirement of one (1) newly-filled Head Teacher V position.
SARO-CAR-25-0010579	136,960.00	05/28/2025	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 Mr. Leo B. Bunnag (Php127,490.70) and Ms. Editha O. Nanglihan (Php9,469.03), both optional retirees.
SARO-ROIVB-25-0010578	156,418,480.00	05/28/2025	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Free Higher Education, under the Locally-Funded Projects in the FY 2025 General Appropriations Act.
SARO-ROVII-25-0010577	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907325 - San Remigio National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-D-25-0010576	5,438,611.00	05/28/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-BMB-A-25-0010575	2,545,711.00	05/28/2025	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. Yolanda T. Aquino, et.al., former DPWH employees, with details in Attachment I.
SARO-BMB-D-25-0010574	139,752.00	05/28/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.
SARO-ROV-25-0010573	6,332.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-BMB-A-25-0010572	338,336,000.00	05/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/reconstruction of infrastructure projects in the Municipality of Tingloy, Batangas damaged by Typhoon “Carina” in 2024, with details in Annex A.
SARO-ROV-25-0010571	12,254.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010570	17,768.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010569	45,658.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010568	8,640.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010567	5,923.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010566	30,432.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010565	39,790.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010564	39,180.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010563	5,507.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010562	16,072.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010561	46,346.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.
SARO-ROV-25-0010560	82,524.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010559	9,671.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010558	17,768.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010557	5,086.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010556	15,335.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010555	5,507.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010554	12,254.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROV-25-0010553	14,918.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010552	37,416.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010551	13,247.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010550	68,443.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.
SARO-ROV-25-0010549	5,923.00	05/28/2025	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 2024 approved Equivalent Record Form (ERFs) of Teaching Personnel.
SARO-ROIVB-25-0010548	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to the filling of one (1) Head Teacher V position.
SARO-ROIVB-25-0010547	426,042.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover PS requirements of one (1) newly-filled teaching position.
SARO-ROIVB-25-0010546	41,269.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover RLIP requirement of one (1) newly-filled teaching position.
SARO-BMB-D-25-0010545	12,194,393.00	05/28/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of seven (7) former employees of DFA-Office of the Secretary per attached Annex B.
SARO-ROVI-25-0010544	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0010543	4,848,296.00	05/28/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of 49 employees of DOLE-PRC, per attached Schedule I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0010542	405,115.00	05/28/2025	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. Ethelinda V. Sacil, former Senior Labor and Employment Officer of DOLE Regional Office VII, per attached Schedule II.
SARO-BMB-B-25-0010541	103,604.00	05/28/2025	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. Judy Ann B. Odias, former contractual Labor and Employment Officer III of DOLE Central Office, per attached Schedule I.
SARO-BMB-E-25-0010540	4,602,929.00	05/28/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Dr. Domingo Bartolome D. Gonzaga , former employee of DA-NMIS.
SARO-BMB-E-25-0010539	316,933.00	05/28/2025	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. Mary Rebel P. Lugagay, former employee of DENR-OSEC-LMB.
SARO-BMB-E-25-0010538	1,292,558.00	05/28/2025	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 employees of DOE, details per attached Schedule I.
SARO-BMB-E-25-0010537	41,106.00	05/28/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Roberto F. Bulaong Jr., former employee of DA-OSEC-CO.
SARO-ROIVB-25-0010536	.00	05/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled teaching position.
SARO-ROII-25-0010535	475,775.00	05/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Patrick C. Balmaceda, optional retiree.
SARO-ROIII-25-0010534	478,004.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.
SARO-ROIII-25-0010533	43,644.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover additional RLIP requirement.
SARO-ROII-25-0010532	1,000,696.00	05/27/2025	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 Peter Paul Balut - P316,492.96; John Patrick Montemayor - P263,540.77; Paul Ablaza - P220,248.76; Frederico Sabban - P80,728.80; Jennifer Mangali - P61,475.52; and Abigail Manalastas - P58,208.69.
SARO-ROVI-25-0010531	437,328.00	05/27/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover additional Retirement and Life Insurance Premium requirement for newly filled positions.
SARO-ROVI-25-0010530	23,491,747.00	05/27/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover additional Personnel Services requirement for newly filled positions.
SARO-CAR-25-0010529	157,810,889.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover additional regular Personnel Service Requirements of three hundred fifty-three (353) filled positions.
SARO-CAR-25-0010528	14,304,316.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover additional Retirement and Life Insurance Premium (RLIP) requirements of three hundred fifty-three (353) filled positions.
SARO-ROIII-25-0010527	113,006.00	05/27/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover monetization of leave benefits of Ms. Charito M. Layag, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIII-25-0010526	376,732.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0010525	.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	To cover additional Personnel Services requirements of DepEd - Botolan National High School.
SARO-ROIII-25-0010524	33,446.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional RLIP requirement.
SARO-ROIII-25-0010523	19,161.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the Terminal Leave Benefits (TLB) of Minerva P. Ocampo, as per attached List of Actual Retirees to be Paid (LARP).
SARO-NCR-25-0010522	1,385,123.00	05/27/2025	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 thirty-nine (39) newly filled positions of the agency.
SARO-NCR-25-0010521	15,688,819.00	05/27/2025	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 thirty-nine (39) newly filled positions of the agency.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0010520	1,214,619.00	05/27/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover payment of terminal leave benefit claims of former employees per attached Annex B.
SARO-BMB-F-25-0010519	428,525.00	05/27/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover payment of terminal leave benefit claims of former employees per attached Annex B.
SARO-CAR-25-0010518	25,463,615.00	05/27/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to partially cover the Free Higher Education, a withheld item under the FY 2025 budget of the University.
SARO-BMB-B-25-0010517	912,546.00	05/27/2025	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) personnel of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-B-25-0010516	40,778.00	05/27/2025	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. Ramona Neilsen T. Castro, former Administrative Assistant III of the DOLE-NCMB.
SARO-BMB-B-25-0010515	1,243,021.00	05/27/2025	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-ROV-25-0010514	35,324,916.00	05/27/2025	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-eight (68) newly-filled/unfunded positions.
SARO-LGRCB-25-0010513	3,883,809.00	05/27/2025	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 2022 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-LGRCB-25-0010512	240,508,478.00	05/27/2025	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-25-0010511	117,738,526.00	05/27/2025	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the grant of FY 2023 Performance-Based Bonus to four thousand five hundred three (4,503) qualified officials and personnel of the DILG-OSEC.
SARO-BMB-C-25-0010510	50,352.00	05/27/2025	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the payment of the duties and taxes arising from PHILSA importations which were released from the Bureau of Custom’s custody pursuant to Department of Finance-DBM Joint Circular No. 002-2020.
SARO-BMB-D-25-0010509	10,027,708.00	05/27/2025	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 the FY 2023 Performance-Based Bonus to the five hundred sixty-nine (569) qualified personnel of the Office of Civil Defense.
SARO-ROVI-25-0010508	250,455.00	05/27/2025	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 2025.
SARO-ROVI-25-0010507	2,531,157.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010506	84,933.00	05/27/2025	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 2025.
SARO-CAR-25-0010505	3,703,000.00	05/27/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover deficiencies in Personnel Services due to the grant of the FY 2025 Medical Allowance of five hundred twenty-nine (529) eligible personnel.
SARO-ROIVB-25-0010504	6,608,058.00	05/27/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the grant of FY 2023 Performance-Based Bonus to qualified officials and employees.
SARO-ROIVB-25-0010503	492,476.00	05/27/2025	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-25-0010502	45,101.00	05/27/2025	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-ROXI-25-0010501	1,315,332.00	05/27/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Payment of Terminal Leave Benefits (TLB) of five (5) personnel.
SARO-NCR-25-0010500	182,021.00	05/27/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.
SARO-NCR-25-0010499	1,896,763.00	05/27/2025	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 two (2) newly filled positions of the agency.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0010498		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2025
SARO-ROVI-25-0010497		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010496		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010495		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010494		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010493		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0010492		.00 05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover additional Personnel Services requirements of DepEd - Schools Division Office of Benguet.
SARO-CAR-25-0010491	568,252.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover additional regular Personnel Service Requirements of one (1) filled position.
SARO-CAR-25-0010490	52,731.00	05/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover additional Retirement and Life Insurance Premium (RLIP) requirements of one (1) filled position.
SARO-ROIVB-25-0010489	146,177.00	05/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover the monetization of leave credits for three (3) personnel.
SARO-BMB-C-25-0010488	20,679.00	05/27/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the terminal leave benefits of Mr. Marlon T. Olivares, former employee of PIA.
SARO-ROI-25-0010487	511,240.00	05/27/2025	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. Jerry P. Corpuz, retired employee.
SARO-LGRCB-25-0010486	323,696.00	05/26/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Zamboanga del Norte per attached Schedule A.
SARO-ROIX-25-0010485	53,001,100.00	05/26/2025	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 2025 Current Appropriations under Maintenance and Other Operating Expenses
SARO-ROVIII-25-0010484	669,689.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Divina E. Montalban, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROIVB-25-0010483		.00 05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled teaching position.
SARO-ROV-25-0010482	3,233,865.00	05/26/2025	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) requirements of sixty-eight (68) newly-filled/unfunded positions.
SARO-ROV-25-0010481		.00 05/26/2025	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 Division of Legazpi City relative to PS requirements of sixty-eight (68) newly-filled/unfunded position.
SARO-ROXII-25-0010480	1,926,946.00	05/26/2025	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 for the Terminal Leave Benefits (TLB) of former Schools Division Superintendent Concepcion F. Balawag.
SARO-ROIII-25-0010479	447,303.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.
SARO-ROIII-25-0010478	1,340,301.00	05/26/2025	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 13 optional retirees, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0010477	29,244.00	05/26/2025	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. Celia Halili, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0010476	44,381.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0010475	220,028.00	05/26/2025	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 Engr. Reynaldo F. Calura, retired employee.
SARO-ROVI-25-0010474	134,672.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010473	1,495,325.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-NCR-25-0010472	1,812,975.00	05/26/2025	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 thirty-two (32) newly filled positions of the agency.
SARO-NCR-25-0010471	19,392,244.00	05/26/2025	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 thirty-two (32) newly filled positions of the agency.
SARO-NCR-25-0010470	3,317,700.00	05/26/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the FY 2023 Performance - Based Bonus of 216 eligible employees of the agency.
SARO-CAR-25-0010469	.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To cover additional Personnel Services requirements of DepEd - Atok National High School.
SARO-ROVI-25-0010468	602,590.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROXII-25-0010467	186,697.00	05/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the terminal leave benefits of Mr. Rico A. Berba.
SARO-BMB-B-25-0010466	749,838.00	05/26/2025	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. Nilo D. Durban, former Senior Labor and Employment Officer of DOLE Regional Office VI , per attached Schedule III.
SARO-BMB-B-25-0010465	194,532.00	05/26/2025	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. Carmela Nanette E. Dagalia, former Administrative Officer V of DOLE Regional Office No. 4A , per attached Schedule II.
SARO-BMB-B-25-0010464	459,723.00	05/26/2025	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 Schedule I.
SARO-NCR-25-0010463	1,135,243.00	05/26/2025	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 sixty-six (66) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.
SARO-NCR-25-0010462	11,227,853.00	05/26/2025	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 sixty-six (66) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.
SARO-CAR-25-0010461	735,748.00	05/26/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of three (3) personnel: Mr. Donato O. Abaya (PhP455,182.46), Ms. Gretchen A. Pablo (PhP22,945.70), and Ms. Liza M. Tamargo (PhP257,618.90).
SARO-BMB-E-25-0010460	191,651.00	05/26/2025	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 Mr. Danilo L. Tabugara, former employee of DENR-OSEC-Region IX.
SARO-ROV-25-0010459	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010458	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010457	12,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010456	5,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010455	12,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010454	12,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	To cover financial requirements for the additional operating expenses of the Schools Division Office.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010453	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010452	15,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010451	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010450	17,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-CAR-25-0010449	350,854.00	05/26/2025	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. Jimson W. Aliado, former Engineer II and an optional retiree.
SARO-ROV-25-0010448	2,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover financial requirements for the installation of electrical connections and additional operating expenses of the Regional Office.
SARO-ROV-25-0010447	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010446	10,000,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-ROV-25-0010445	12,500,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To cover financial requirements for the additional operating expenses of the Schools Division Office.
SARO-BMB-B-25-0010444	2,625,705.00	05/26/2025	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-BMB-B-25-0010443	1,388,559.00	05/26/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jane R. Seveses, former Chief Accountant of PRC Regional Office IV-B, per attached Schedule II.
SARO-BMB-B-25-0010442	431,370.00	05/26/2025	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 three (3) former personnel of PRC Central Office, per attached Schedule I.
SARO-CAR-25-0010441	97,975.00	05/26/2025	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: Nathaniel Martin A. Magleo (PhP32,291.52) and Ava Marryl V. Parreno (PhP65,682.99).
SARO-BMB-E-25-0010440	1,481,296.00	05/26/2025	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 Mr. Randy C. Mabana (P591,083.02) and Ms. Armida P. Andres (P890,212.09), former employees of DENR-OSEC-BMB.
SARO-BMB-E-25-0010439	1,603,212.00	05/26/2025	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former employees of DICT-OSEC, per attached Schedules I, II and III.
SARO-BMB-D-25-0010438	24,232,565.00	05/26/2025	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-ROVIII-25-0010437	1,218,000.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVI-25-0010436	218,189.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover the monetization of leave credits of ten (10) positions.
SARO-ROVI-25-0010435	205,847.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010434	.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVIII-25-0010433	349,208.00	05/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the Terminal Leave Benefits of Ms. Lourdes S. Cairo.
SARO-ROVIII-25-0010432	369,485.00	05/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirements for Terminal Leave Benefits (TLB) of Mr. Al S. Segales, per attached list of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0010431	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0010430	.00	05/23/2025	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 2025.
SARO-ROVII-25-0010429	128,485.00	05/23/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. JheasyI Jan T. Marapao, former Medical Technologist II, optional retiree
SARO-ROIII-25-0010428	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	To cover additional Personnel Services requirements of DepEd - La Paz National High School.
SARO-ROIII-25-0010427	1,134,160.00	05/23/2025	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 Ms. Lucila H. Manalo, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010426	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	To cover additional Personnel Services requirements of DepEd- Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School.
SARO-ROIII-25-0010425	2,719,225.00	05/23/2025	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 seven (7) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010424	895,592.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of Mr. Gilbert F. Bayudang, an optional retiree as per attached List of Actual Retirees to be Paid.
SARO-BMB-D-25-0010423	20,978,482.00	05/23/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.
SARO-BMB-C-25-0010422	300,000.00	05/23/2025	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 Capital Outlays.
SARO-BMB-D-25-0010421	61,188,395.00	05/23/2025	26 - Other Executive Offices (OEOs)	050 - National Amnesty Commission	0000000 - National Amnesty Commission	To cover the funding requirements for the payment of Personnel Services deficiency.
SARO-ROVII-25-0010420	3,149,567.00	05/23/2025	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 2025 of 29 personnel per attached list.
SARO-ROVI-25-0010419	.00	05/23/2025	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 2025.
SARO-ROVI-25-0010418	1,712,766.00	05/23/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010417	77,744,276.00	05/23/2025	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 uniformed personnel retirees per attached Schedule A.
SARO-BMB-D-25-0010416	103,988,024.00	05/23/2025	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-ROVII-25-0010415	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROIX-25-0010414	1,730,911.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010413	3,635,657.00	05/23/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-BMB-A-25-0010412	2,865,957.00	05/23/2025	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. Abraham C. Villareal, et.al., former DPWH employees, with details in Attachment I
SARO-BMB-D-25-0010411	61,184,842.00	05/23/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-E-25-0010410	254,510.00	05/23/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of Terminal Leave Benefits of Mr. James D. Oculares, former employee of DA-OSEC-BAI.
SARO-ROIVA-25-0010409	1,256,634.00	05/23/2025	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefit of Ms. Gondelina A. Radovan, optional retiree.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0010408	18,897,493.00	05/23/2025	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 2025
SARO-ROV-25-0010407	23,964.00	05/23/2025	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 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010406	5,086.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010405	54,154.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010404	40,617.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-BMB-D-25-0010403	3,752,628.00	05/23/2025	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 compulsory and optional retirees per attached Schedule A.
SARO-ROV-25-0010402	18,770.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010401	7,220.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROV-25-0010400	61,112.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for RLIP differentials due to CY 2024 approved Equivalent Record Form of Teaching Personnel.
SARO-ROIX-25-0010399	.00	05/23/2025	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. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of thirty-nine (39) positions.
SARO-CAR-25-0010398	62,014,586.00	05/23/2025	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Free Higher Education program, a withheld item.
SARO-BMB-B-25-0010397	820,925.00	05/23/2025	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-BMB-B-25-0010396	97,815.00	05/23/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-DJFMH former employees, per attached Annex B.
SARO-ROIVB-25-0010395	864,662.00	05/23/2025	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 Principal II position.
SARO-ROIVB-25-0010394	82,580.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover RLIP requirements of one (1) newly-filled Principal II position
SARO-ROVI-25-0010393	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010392	.00	05/23/2025	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 2025.
SARO-LGRCB-25-0010391	167,992.00	05/23/2025	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 Vicenta M. Marquez, devolved Department of Health personnel to the City of Bogo in the Province of Cebu per attached Schedule A.
SARO-ROIVB-25-0010390	.00	05/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to one (1) newly-filled Principal II position.
SARO-ROIVB-25-0010389	44,645,234.00	05/23/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-ROII-25-0010388	242,735.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of three (3) retirees listed in Annex A.
SARO-ROVIII-25-0010387	12,119,000.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the FY 2025 Personnel Services requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0010386	119,376.00	05/22/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the terminal leave benefits of Ms. Kristine B. Redoña, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0010385	.00	05/22/2025	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 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0010384	87,236.00	05/22/2025	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 Mr. Edwin P. Ofendoreyes, former employee of DENR-OSEC-Region IX.
SARO-BMB-D-25-0010383	702,460.00	05/22/2025	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 retirees per attached Annex "B".
SARO-NCR-25-0010382	1,455,104.00	05/22/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.
SARO-ROXII-25-0010381	472,643.00	05/22/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover RLIP requirements for twenty-one (21) newly filled positions.
SARO-ROXII-25-0010380	5,764,849.00	05/22/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover Regular Personnel Services (PS) requirements for twenty-one (21) newly filled positions.
SARO-ROV-25-0010379	2,870,000.00	05/22/2025	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of additional allotment to cover funding requirements for the CY 2025 Medical Allowance of four hundred ten (410) personnel.
SARO-BMB-E-25-0010378	279,057.00	05/22/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Jeffrey David D. Vasquez, former employee of DENR-MGB-Central Office.
SARO-BMB-E-25-0010377	4,882,000.00	05/22/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500022 - PENRO Zambales	To cover the funding requirements of the activities of Protected Area Management Office – Masinloc and Oyon Bay Protected Landscape and Seascape (PAMO-MOBPLS), including the procurement of various equipment and two (2) units of Pick-up.
SARO-BMB-E-25-0010376	.00	05/22/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500022 - PENRO Zambales	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region III-PENRO Zambales to cover the funding requirements of the activities of Protected Area Management Office – Masinloc and Oyon Bay Protected Landscape and Seascape (PAMO-MOBPLS), including the procurement of various equipment and two (2) units of Pick-up.
SARO-BMB-D-25-0010375	9,013,676.00	05/22/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of the Philippines' voluntary contributions to two (2) international organizations (P8,985,350.00), including remittance charges (P28,326.00).
SARO-ROXIII-25-0010374	87,719.00	05/22/2025	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-ROXIII-25-0010373	471,703.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover Terminal Leave Benefit of two (2) retirees per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-E-25-0010372	2,842,414.00	05/22/2025	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of terminal leave benefits of Messrs. Rogelio L. Gamayon (P330,865.86), Eduardo P. Dalusong (P1,233,599.40) and Francisco G. Gabunada Jr. (P1,277,948.47), former employees of DA-PCC.
SARO-BMB-E-25-0010371	85,367.00	05/22/2025	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of terminal leave benefits of Mr. Christian Allain B. Canoy, former employee of DA-ACPC.
SARO-ROXIII-25-0010370	1,219,003.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of nineteen (19) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0010369	104,273.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover Terminal Leave Benefit of Mr. Danilo B. Magdaluyo, a deceased employee.
SARO-ROXIII-25-0010368	441,067.00	05/22/2025	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) retirees, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0010367	138,856.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment of Terminal Leave Benefit (TLB) of Ms. Religiosa O. Luna, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROI-25-0010366	253,059.00	05/22/2025	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. Ma. Katrina M. Tolentino-Torres, resigned employee.
SARO-ROXII-25-0010365	590,133.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements of 9 optional retirees of the Division of Sultan Kudarat for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0010364	386,718.00	05/22/2025	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. Mercedita G. Lastica, former employee of DENR-OSEC-Region VI.
SARO-ROII-25-0010363	1,767,303.00	05/22/2025	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. June L. Esteban.
SARO-ROXIII-25-0010362	20,986.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Gloria M. Dedumo.
SARO-ROXIII-25-0010361	290,484.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	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-25-0010360	385,829.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	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-ROXII-25-0010359	129,096.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover RLIP funding requirements for the newly filled up positions.
SARO-ROXII-25-0010358	1,415,795.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover funding requirements for the newly filled up positions.
SARO-ROXIII-25-0010357	133,423,093.00	05/22/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of funds classified as item for issuance of SARO in FY 2025 General Appropriations Act (GAA).
SARO-ROII-25-0010356	241,006.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the monetization of the leave credits of Ms. Madelyn L. Macalling.
SARO-BMB-E-25-0010355	845,096.00	05/22/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Domingo E. Miguel (P214,344.43), Ms. Racquel A. Ferrer (P501,813.18), and the late Joseph C. Bandala (P128,937.53), former employees of DA-BFAR-CO.
SARO-BMB-E-25-0010354	7,349,326.00	05/22/2025	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-ROXII-25-0010353	1,471,838.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for the Terminal Leave Benefits (TLB) of three (3) Optional Retirees.
SARO-ROI-25-0010352	1,309,759.00	05/22/2025	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 in Annex A hereof.
SARO-BMB-B-25-0010351	33,191.00	05/22/2025	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.Lara Ann Trixie S. Agdeppa, former Administrative Assistant V of DOLE-TESDA.
SARO-ROII-25-0010350	52,568,220.00	05/22/2025	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment to cover funding requirements for the Free Higher Education.
SARO-ROII-25-0010349	154,657.00	05/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any RLIP deficiency due to filling of authorized positions.
SARO-ROVII-25-0010348	93,835.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010347	1,021,031.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVIII-25-0010346	3,484,381.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Aquilino B. Matugas and six (6) others, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROVIII-25-0010345	50,558.00	05/21/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the terminal leave benefits of Ms. Lara Jessa L. Oyong, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0010344	85,079.00	05/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the terminal leave benefits of Mr. Alfredo B. Inac, Jr., former Security Guard II, optional retiree.
SARO-ROVI-25-0010343	5,741,851.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0010342	2,681,736.00	05/21/2025	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 retirees as indicated in the attached Annex A.
SARO-ROXII-25-0010341	.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover additional Personnel Services requirements of DepEd-Tulunan NHS.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010340	70,652,927.00	05/21/2025	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 retirees as indicated in the attached Annex B.
SARO-ROXII-25-0010339	525,175.00	05/21/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for additional Retirement and Life Insurance Premium (RLIP) for newly hired and promoted personnel.
SARO-ROXII-25-0010338	5,417,447.00	05/21/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for newly hired and promoted personnel.
SARO-ROVI-25-0010337	1,540,000.00	05/21/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay.
SARO-ROIII-25-0010336	3,372,296.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional RLIP requirement due to 78 newly-filled teacher positions.
SARO-ROIII-25-0010335	36,967,554.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional PS requirement due to 78 newly-filled teacher positions.
SARO-ROIII-25-0010334	100,512.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirement for the Terminal Leave Benefits of Ms. Juli P. Danzil, an optional retiree as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010333	131,588.00	05/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premiums due to filling-up of three (3) positions.
SARO-ROIII-25-0010332	1,422,702.00	05/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of allotment to cover additional personnel services requirement for three (3) newly-filled positions.
SARO-ROXII-25-0010331	1,000,456.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirements for the Terminal Leave Benefits of four optional retirees.
SARO-NCR-25-0010330	637,179,027.00	05/21/2025	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-NCR-25-0010329	558,043.00	05/21/2025	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-ROIVB-25-0010328	536,241.00	05/21/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of fourteen (14) newly-filled positions.
SARO-ROIVB-25-0010327	5,938,220.00	05/21/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of fourteen (14) newly-filled positions.
SARO-ROIII-25-0010326	133,357.00	05/21/2025	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-ROIII-25-0010325	1,953,839.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover additional Personnel Services requirement.
SARO-ROIII-25-0010324	745,515.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0010323	.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To cover additional PS requirement of DepEd-Division of San Jose Del Monte City.
SARO-ROIII-25-0010322	70,582.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional RLIP requirement.
SARO-ROIII-25-0010321	177,941.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.
SARO-ROV-25-0010320	664,341.00	05/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROII-25-0010319	1,711,934.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any PS deficiency due to filling of authorized positions.
SARO-BMB-C-25-0010318	200,000.00	05/21/2025	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-BMB-E-25-0010317	148,833,000.00	05/21/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the implementation of National Rice Program specifically for fertilizer assistance and hybrid seed assistance for rice farmers in Region VI.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010316	506,154.00	05/21/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for terminal leave benefits claims of former NYC employees, per attached “Annex B”.
SARO-BMB-E-25-0010315	.00	05/21/2025	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-CO to DA-OSEC-RFO VI to cover the funding requirements for the implementation of National Rice Program specifically for fertilizer assistance and hybrid seed assistance for rice farmers in Region VI.
SARO-BMB-E-25-0010314	-148,833,000.00	05/21/2025	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 VI to cover the funding requirements for the implementation of National Rice Program specifically for fertilizer assistance and hybrid seed assistance for rice farmers in Region VI.
SARO-ROX-25-0010313	7,000,000.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the procurement of construction and installation of elevator.
SARO-BMB-B-25-0010312	5,000,000.00	05/21/2025	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the Improvement of the Senate President Edgardo J. Angara Community Library (Tigbiao Municipal Library).
SARO-ROX-25-0010311	68,754.00	05/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover payment for terminal leave benefit of Mr. Tiburcio R. Generalao, optional retiree.
SARO-BMB-C-25-0010310	388,350,000.00	05/21/2025	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the National Government subsidy to the Bases Conversion Development Authority for FY 2025.
SARO-BMB-C-25-0010309	200,000.00	05/21/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional operating requirements of the DBM-NCR.
SARO-BMB-C-25-0010308	.00	05/21/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Memo entry to effect the modification from DBM-CO to DBM-NCR.
SARO-BMB-C-25-0010307	-200,000.00	05/21/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.
SARO-ROVI-25-0010306	124,488,490.00	05/21/2025	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover funding requirements for Free Higher Education covering 21,064 eligible students.
SARO-BMB-F-25-0010305	1,899,001.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per Attached Annex B
SARO-ROVI-25-0010304	188,756.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010303	98,436.00	05/21/2025	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 2025.
SARO-ROVI-25-0010302	62,348,115.00	05/21/2025	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover Free Higher Education (FHE) requirements under FY 2025 GAA.
SARO-ROVI-25-0010301	931,091.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010300	278,524.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010299	2,944,292.00	05/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0010298	46,945,838.00	05/21/2025	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-ROVI-25-0010297	114,777.00	05/21/2025	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 2025.
SARO-ROVI-25-0010296	130,291,500.00	05/21/2025	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 provided under the FY 2025 GAA.
SARO-BMB-D-25-0010295	4,095,064.00	05/21/2025	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.

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SARO-BMB-B-25-0010294	1,620,467.00	05/20/2025	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 six (6) DOH-JRRMMC former employees listed in the attached Annex B.
SARO-ROXII-25-0010293	111,431.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Nhor-Emra Y. Plo.
SARO-ROIX-25-0010292	940,868.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-BMB-D-25-0010291	754,069.00	05/20/2025	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-25-0010290	111,826.00	05/20/2025	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 six (6) employees of the agency as per attached LPAMLC.
SARO-ROIII-25-0010289	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	To cover additional Personnel Services requirements of DepEd - Mallorca National High School.
SARO-ROIII-25-0010288	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	To cover additional Personnel Services requirements of DepEd – Malolos Marine Fishery School and Laboratory.
SARO-BMB-E-25-0010287	654,837.00	05/20/2025	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of terminal leave benefits of three (3) former employees of OEO-ERC, as listed in Schedule I.
SARO-ROIVB-25-0010286	125,940.00	05/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment for the Terminal Leave Benefit (TLB) of Mr. Jaime N. Villaruel, former Administrative Aide VI (Mechanic II).
SARO-ROIX-25-0010285	10,129,685.00	05/20/2025	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 2025
SARO-ROIX-25-0010284	34,297,289.00	05/20/2025	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 2025
SARO-ROIX-25-0010283	3,126,566.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010282	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010281	1,439,794.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0010280	15,948,155.00	05/20/2025	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 2025
SARO-ROVII-25-0010279	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-A-25-0010278	1,764,443,763.00	05/20/2025	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 and foreign exchange transactions of the National Government for the month of March 2025.
SARO-BMB-C-25-0010277	914,020.00	05/20/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of Ms. Mary Grace G. Darunday, former employee of the DBM-Central Office.
SARO-BMB-B-25-0010276	8,883,000.00	05/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover funding requirements for the payment of the money claim of Philippine Graphics and Print Training Center, Inc. for the technical and vocational trainings conducted under the Pangulong Gloria Scholarship Program from FY 2009 – 2010 pursuant to Commission on Audit Notice of Finality of Decision No. 2024-478 dated December 2, 2024.
SARO-BMB-B-25-0010275	252,829,405.00	05/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2023 Performance-Based Bonus of 16,007 qualified employees of the DSWD-OSEC per Attachment A.
SARO-ROVIII-25-0010274	151,911.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the terminal leave benefits of Ms. Chona C. Canonoy and Ms. Flora D. Bohol.
SARO-ROII-25-0010273	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2025 due to filling of four (4) positions.
SARO-BMB-A-25-0010272	5,828,661.00	05/20/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of six (6) optional retirees, per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0010271	2,685,139.00	05/20/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of four (4) former employees, per attachment I.
SARO-BMB-A-25-0010270	6,906,532.00	05/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Sta. Clara International Corp.,/BSP & Co., Inc./Kumintang Builders (JV) for the price escalation for the (i) implementation of Southern Tagalog Access Road (STAR) Project Contract Package 1A: (Sto. Tomas-Sambat Section), Province of Batangas; and (ii) implementation of Southern Tagalog Access Road (STAR) Project Contract Package 1B: (Sambat-San Pedro Section), Province of Batangas.
SARO-BMB-A-25-0010269	1,743,819.00	05/20/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of five (5) optional retirees/former employees, per Attachment I.
SARO-BMB-D-25-0010268	6,075,243.00	05/20/2025	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-25-0010267	747,696,386.00	05/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2025 Quick Response Fund.
SARO-ROIX-25-0010266	.00	05/20/2025	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 2025 GAA relative to the additional PS requirements due to filling of thirty-six (36) positions
SARO-ROIX-25-0010265	.00	05/20/2025	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 2025 GAA relative to the additional PS requirements due to filling of seventeen (17) positions
SARO-ROIX-25-0010264	.00	05/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of one hundred thirty-two (132) positions
SARO-CAR-25-0010263	222,976.00	05/20/2025	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. Rowee D. Nolasco (PhP192,278.58), an optional retiree and Ms. Raveline B. Labrador (PhP30,697.18), a compulsory retiree.
SARO-ROIX-25-0010262	462,835.00	05/20/2025	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Mr. Jean C. Empleo, former Adminstrative Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2025-001
SARO-BMB-E-25-0010261	319,102.00	05/20/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rosa Carlota C. Abejon, former employee of NTC.
SARO-BMB-E-25-0010260	60,888.00	05/20/2025	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 Ms. Juliet A. Concha, former employee of DENR-OSEC-Region VII.
SARO-BMB-E-25-0010259	3,079,320.00	05/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of Terminal Leave Benefits of five (5) former employees of DA-OSEC-ATI, details per attached Schedule I.
SARO-ROXI-25-0010258	6,635,621.00	05/20/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of one hundred fifty-eight (158) teaching positions filled-up as of November 6, 2024.
SARO-ROXI-25-0010257	60,645,280.00	05/20/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of one hundred fifty-eight (158) teaching positions filled-up as of November 6, 2024.
SARO-ROXI-25-0010256	12,297,000.00	05/20/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of one hundred fifty-eight (158) positions filled-up as of November 6, 2024.
SARO-BMB-D-25-0010255	1,506,749.00	05/20/2025	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 terminal leave benefits of actual retirees per attached Schedule A.
SARO-BMB-D-25-0010254	42,673,386.00	05/20/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of actual retirees per attached Schedule A.
SARO-ROIX-25-0010253	2,028,733.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010252	181,836.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0010251	182,164.00	05/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the terminal leave benefits of Mr. Aguido A. Ruales, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIX-25-0010250	100,462.00	05/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Mr. Danilo F. Villanueva, former Security Guard I, per attached List of Actual Retirees to be Paid (LARP) No. 2025-001
SARO-ROVI-25-0010249	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0010248	119,809.00	05/19/2025	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 two (2) unfunded positions.
SARO-CAR-25-0010247	1,245,807.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2025 due to the filling up of two (2) unfunded positions.
SARO-ROV-25-0010246	24,622,187.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Personnel Services (PS) requirements of forty-one (41) newly-filled/unfunded position.
SARO-NCR-25-0010245	16,558,395.00	05/19/2025	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-ROVI-25-0010244	323,752.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010243	4,723,730.00	05/19/2025	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 2025.
SARO-ROVI-25-0010242	31,207.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-C-25-0010241	758,459,000.00	05/19/2025	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the increase in compensation rates of poll workers who served during the FY 2025 National and Local Elections per Office of the President approval dated May 16, 2025.
SARO-ROVI-25-0010240	412,305.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010239	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0010238	947,866.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment relative to Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.
SARO-ROVI-25-0010237	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0010236	2,293,789.00	05/19/2025	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 forty-one (41) newly-filled/unfunded positions.
SARO-ROV-25-0010235	.00	05/19/2025	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 relative to PS requirements of forty-one (41) newly-filled/unfunded positions.
SARO-ROVI-25-0010234	63,149.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010233	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0010232	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To cover additional Personnel Services requirements of DepEd - Mankayan National High School.
SARO-CAR-25-0010231	31,775,548.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of sixty-two (62) newly created and ten (10) vacant positions.
SARO-CAR-25-0010230	2,872,452.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of sixty-two (62) newly created and ten (10) vacant positions.
SARO-ROVIII-25-0010229	180,015.00	05/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefit adjustment of Mr. Ramon H. Reyes as indicated in the List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0010228	86,469.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0010227	.00	05/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	To effect the transfer of funds from DepEd Regional Office V to Bonga National High School, Division of Albay relative to PS requirements of two (2) newly-filled/unfunded positions.
SARO-ROVI-25-0010226	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010225	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010224	.00	05/16/2025	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 2025.
SARO-ROVI-25-0010223	48,477,056.00	05/16/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for Free Higher Education under the FY 2025 GAA.
SARO-ROVI-25-0010222	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010221	1,633,067.00	05/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Release of allotment to cover Terminal Leave Benefits of Mr. Juvencio M. Delgado, retired #Engineer III of the Capiz 2nd District Engineering Office.
SARO-ROIII-25-0010220	48,634.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of two optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010219	351,306.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0010218	837,709.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of twenty-four (24) optional retirees as per attached List of Actual Retirees to be Paid.
SARO-ROIX-25-0010217	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To effect release of funds to Bacungan National High School pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of five (5) positions.
SARO-ROI-25-0010216	45,522,005.00	05/16/2025	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 2024 Continuing Appropriations specifically for the Free Higher Education.
SARO-ROI-25-0010215	84,251,750.00	05/16/2025	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 2025 General Appropriations Act, specifically for the Free Higher Education.
SARO-CAR-25-0010214	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To cover additional Personnel Services requirements of DepEd – Schools Division Office of Tabuk City.
SARO-BMB-A-25-0010213	71,487.00	05/16/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the payment for terminal leave benefit of Ms. Stephanie Sharmaine R. Quita, former employee of OEO-ARTA, per Attachment I.
SARO-BMB-A-25-0010212	232,363.00	05/16/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of two (2) former employees per Attachment I.
SARO-BMB-D-25-0010211	6,250,000,000.00	05/16/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of the Corvette Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.
SARO-ROIII-25-0010210	30,885.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional RLIP requirement.
SARO-ROIII-25-0010209	.00	05/16/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	To cover additional Personnel Services requirements of DepEd - Teodoro A. Dionisio National High School.
SARO-BMB-B-25-0010208	12,598,957.00	05/16/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-BMB-D-25-0010207	17,391,000.00	05/16/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines’ additional humanitarian assistance to aid in the recovery and rehabilitation of Vanuatu (P2,898,500.00) and financial assistance to Myanmar (P14,492,500.00).
SARO-BMB-A-25-0010206	119,647.00	05/16/2025	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 payment made by the DOTr to the Metro Rail Transit Corporation for the Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period March 15, 2025 to April 14, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0010205	6,535,125.00	05/16/2025	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 2025.
SARO-BMB-B-25-0010204	40,118,000.00	05/16/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Labor Inspection Program of the DOLE-OSEC.
SARO-BMB-B-25-0010203	-40,118,000.00	05/16/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Modification in the allotment from DOLE-Regional Office -National Capital Region to DOLE - Central Office to cover the Implementation of the Labor inspection Program of the DOLE-OSEC.
SARO-BMB-B-25-0010202	.00	05/16/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Memorandum Entry to effect the modification on the allotment of DOLE–OSEC from Regional Office-National Capital Region to Central Office to cover the implementation of the Labor Inspection Program.
SARO-BMB-B-25-0010201	620,053.00	05/16/2025	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 2023 Performance Based-Bonus of 29 qualified personnel of the DOLE-ILS, per Attachment A.
SARO-BMB-A-25-0010200	44,583,278.00	05/16/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to D.
SARO-BMB-A-25-0010199	27,132,629.00	05/16/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes for the Cavite Industrial Area – Flood Risk Management Project (CIA-FRIMP), JICA, L/A No. PH-P265, with details in Attachment I.
SARO-BMB-A-25-0010198	15,537,116.00	05/16/2025	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-D-25-0010197	99,628,302.00	05/16/2025	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 four (204) pensioners, details as shown in the attached Schedules A and B.
SARO-BMB-F-25-0010196	1,279,730.00	05/16/2025	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover payment of FY 2023 Performance-Based Bonus (PBB) grant to 57 eligible officials and employees of STII.
SARO-BMB-D-25-0010195	836,200.00	05/15/2025	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 report dated March 24, 2025, details as shown in the Schedule A.
SARO-BMB-E-25-0010194	21,090,000.00	05/15/2025	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-ROVI-25-0010193	55,041,605.00	05/15/2025	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 2025 GAA, RA 12116.
SARO-ROVI-25-0010192	.00	05/15/2025	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 2025.
SARO-ROII-25-0010191	797,406.00	05/15/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover payment of Terminal Leave Benefits of Mr. Wilfred I. Antonio, an optional retiree.
SARO-CAR-25-0010190	2,777,916.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of seventy-five (75) vacant positions.
SARO-CAR-25-0010189	30,943,505.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of seventy-five (75) vacant positions.
SARO-ROVI-25-0010188	77,165.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.
SARO-BMB-C-25-0010187	3,627,500,000.00	05/15/2025	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 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0010186	5,729,065.00	05/15/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of Fiscal Year 2023 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented by Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-B-25-0010185	831,615.00	05/15/2025	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. Brenalyn A. Peji, Director IV of DOLE Central Office, per attached Schedule I.
SARO-BMB-A-25-0010184	2,742,590.00	05/15/2025	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of Fiscal Year 2023 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented by Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-A-25-0010183	58,340,075.00	05/15/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the grant of Fiscal Year 2023 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented under Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-C-25-0010182	11,161,143.00	05/15/2025	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-BMB-D-25-0010181	372,822,591.00	05/15/2025	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover funding requirements for the grant of FY 2023 Performance-Based Bonus (PBB) to twenty-three thousand forty-seven (23,047) qualified officials and personnel of the DILG-BJMP.
SARO-BMB-B-25-0010180	477,558.00	05/15/2025	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 listed in the attached Annex B.
SARO-ROXIII-25-0010179	892,717.00	05/15/2025	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 six (6) retirees per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-B-25-0010178	1,400,112,000.00	05/15/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation and monitoring of the PAyapa at MASaganang PamayaNAn (PAMANA) Program - Peace and Development Fund and PAMANA Program - DSWD/LGU Led Livelihood.
SARO-ROVI-25-0010177	166,510.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0010176	209,674.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Mr. Nicasio R. Villanueva, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0010175	309,305,465.00	05/15/2025	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 (1st batch) classified as "Items for Release through SARO" under the FY 2025 agency budget.
SARO-ROIII-25-0010174	2,603,146.00	05/15/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement of (6) newly-filled positions and salary differential of two (2) positions.
SARO-ROIX-25-0010173	779,005.00	05/15/2025	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 2025.
SARO-ROIX-25-0010172	73,954.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010171	.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0010170	.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To cover additional Personnel Services requirements of DepEd - Schools Division Office of Ifugao.
SARO-BMB-E-25-0010169	305,887.00	05/15/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of Ms. Flora A. Omalde, former employee of DA-OSEC-ATI.
SARO-BMB-E-25-0010168	1,730,252.00	05/15/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mses. Jocelyn M. Yap (P1,016,764.63) and Bernadette A. Ibarra (P713,486.75), former employees of DA-OSEC-BPI.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0010167	31,050,000.00	05/15/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the purchase of twenty-four (24) units of motor vehicles for the implementation of the Pag-Abot Program.
SARO-BMB-A-25-0010166	777,681,039.00	05/15/2025	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 Asian Development Bank (ADB) Loan No. 3944-PHI.
SARO-BMB-B-25-0010165	3,000,000,000.00	05/15/2025	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 Assistance to Individuals in Crisis Situation.
SARO-BMB-B-25-0010164	281,639.00	05/15/2025	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of OMB as listed in the attached Schedule 'I'.
SARO-CAR-25-0010163	2,932,857.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of seventy-five (75) newly created positions.
SARO-CAR-25-0010162	32,475,304.00	05/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of seventy-five (75) newly created positions.
SARO-ROXIII-25-0010161	666,079.00	05/15/2025	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 two (2) retirees, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-B-25-0010160	993,873.00	05/15/2025	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 I.
SARO-LGRCB-25-0010159	471,972.00	05/15/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Erlinda L. Quilicot, devolved Department of Social Welfare and Development personnel to the Municipality of Catigbian in the Province of Bohol per attached Schedule A.
SARO-LGRCB-25-0010158	462,594.00	05/15/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Harry R. Calumpang, devolved Department of Agriculture personnel to the Municipality of Bindoy in the Province of Negros Oriental per attached Schedule A.
SARO-ROIX-25-0010157	682,110.00	05/15/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Ibarra former Nurse V, Ms. Malban former Nursing Attendant II, Mr. Diaz former Security Guard I, per attached List of Actual Retirees to be Paid (LARP) No. 01
SARO-BMB-C-25-0010156	551,842.00	05/15/2025	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 three (3) former employees of the GPPB-TSO.
SARO-BMB-E-25-0010155	4,293,640.00	05/14/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover the funding requirements for the implementation of the AFoCO Grant Project entitled, “Improved Local Community Livelihoods through Increased Benefits from Non-Timber Forest Products: Modeling Scalable Community-Based Enterprises in Asia.”
SARO-BMB-A-25-0010154	642,812,429.00	05/14/2025	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 2025.
SARO-BMB-D-25-0010153	303,196,144.00	05/14/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Maintenance and Other Operating Expenses under Quick Response Fund in support to the disaster management operations of the Office of Civil Defense.
SARO-ROXIII-25-0010152	656,918.00	05/14/2025	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 monetization of earned leave credits of Mr. Erlimer A. Encendencia per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROVIII-25-0010151	558,770.00	05/14/2025	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. Jean C. Valerio, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-C-25-0010150	4,500,000.00	05/14/2025	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 NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0010149	5,261,400,000.00	05/14/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of the Additional Air Transport Capability Acquisition Project (C130J) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.
SARO-BMB-C-25-0010148	4,000,000,000.00	05/14/2025	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 5 of Republic Act No. 12078.
SARO-ROVII-25-0010147	1,446,270.00	05/14/2025	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of three (3) retired employees, per attached List of Actual Retirees to be Paid (LARP)
SARO-BMB-E-25-0010146	6,000,000,000.00	05/14/2025	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 requirements for the implementation of Rice Competitiveness Enhancement Program pursuant to Section 5 of Republic Act No. 12078.
SARO-BMB-E-25-0010145	.00	05/14/2025	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	Memo entry to effect the transfer of funds from Regular Agency Fund - Specific Budgets of National Government Agencies (Fund Code 01101101) under DA-Office of the Secretary to Special Account in the General Fund - Rice Competitiveness Enhancement Fund (Fund Code 03104702) under BSGC-Philippine Rice Research Institute, pursuant to Republic Act No. 12078.
SARO-BMB-E-25-0010144	.00	05/14/2025	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	Memo entry to effect the transfer of funds from Regular Agency Fund - Specific Budgets of National Government Agencies (Fund Code 01101101) under DA-Office of the Secretary to Special Account in the General Fund - Rice Competitiveness Enhancement Fund (Fund Code 03104702) under DA-Philippine Center for Postharvest Development and Mechanization, pursuant to Republic Act No. 12078.
SARO-ROIVB-25-0010143	83,195,265.00	05/14/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-LGRCB-25-0010142	374,835.00	05/14/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Preciosa R. Batangan-Cejas, devolved Department of Health personnel to the Municipality of Barobo in the Province of Surigao del Sur per attached Schedule A.
SARO-ROI-25-0010141	48,059,330.00	05/14/2025	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 2025 General Appropriations Act specifically for the Free Higher Education.
SARO-ROI-25-0010140	561,670.00	05/14/2025	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 two (2) retired employees, as listed below.
SARO-ROVII-25-0010139	226,557.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0010138	2,241,115.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVIII-25-0010137	810,832.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Edilberto S. Cordeta, Jr. and Ms. Delia S. Quijano, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-E-25-0010136	830,887.00	05/14/2025	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 Mr. Jurdzon O. Palima (P199,541.85) and Mr. Virgilio A. Pinlac (P631,344.23), former employees of DA-PhilFIDA.
SARO-BMB-E-25-0010135	390,923.00	05/14/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of Terminal Leave Benefits of Mr. Alfredo D. Ebuenga, former employee of DA-OSEC-RFO V.
SARO-ROIII-25-0010134	34,078.00	05/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.
SARO-ROIX-25-0010133	659,929.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlугan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010132	61,963.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlугan)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0010131	.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To cover additional Personnel Services requirements of DepEd – Schools Division Office of Kalinga.
SARO-ROVI-25-0010130	126,926.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover RLIP deficiency for FY 2025.
SARO-ROVI-25-0010129	1,396,949.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROX-25-0010128	7,138,715.00	05/14/2025	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 2025 GAA.
SARO-ROVI-25-0010127	59,286.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010126	2,525,261.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010125	.00	05/14/2025	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 2025.
SARO-ROIII-25-0010124	2,917,260.00	05/14/2025	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-filled and 33 newly-created positions.
SARO-ROIII-25-0010123	31,512,213.00	05/14/2025	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-filled and 33 newly-created positions.
SARO-ROIII-25-0010122	368,212.00	05/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of nine (9) retirees, as shown in Annex A.
SARO-ROIII-25-0010121	229,425.00	05/14/2025	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 (LARP).
SARO-ROIII-25-0010120	1,820,219.00	05/14/2025	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.
SARO-ROIII-25-0010119	22,461,962.00	05/14/2025	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional Personnel Services requirement.
SARO-ROIVB-25-0010118	393,683.00	05/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Fidel A. Macmac, former Construction and Maintenance Capataz.
SARO-BMB-C-25-0010117	595,274.00	05/14/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the Terminal Leave Benefits of the following former OVP employees listed under Annex B.
SARO-BMB-D-25-0010116	318,022.00	05/13/2025	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-25-0010115	1,520,264.00	05/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit (TLB) of Ms. Concepcion T. Hernandez, former Engineer III.
SARO-ROXI-25-0010114	664,592.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Terminal Leave Benefits (TLB) of Ms. Estrella delos Reyes, Mr. Wilson Catingub and Ms. Gemma Salanga retired Master Teacher II, Head Teacher I and Education Program Supervisor effective January 1, 2025, January 11, 2025 and February 1, 2025, respectively.
SARO-ROXI-25-0010113	2,954,000.00	05/13/2025	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover payment of Medical Allowance of four hundred twenty-two (422) personnel.
SARO-ROIII-25-0010112	.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	To cover additional Personnel Services requirements of DepEd- Division of Gapan City.
SARO-ROIII-25-0010111	201,961,695.00	05/13/2025	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 2025 University budget for MOOE particularly for Free Higher Education.
SARO-ROIII-25-0010110	615,164.00	05/13/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premiums due to filling-up of 11 positions.
SARO-ROIII-25-0010109	809,163.00	05/13/2025	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 11 newly-filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0010108	5,800,084.00	05/13/2025	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 11 newly-filled positions.
SARO-BMB-B-25-0010107	281,467.00	05/13/2025	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 Ms. Camille Loraine D. Pilac, DOH-JRRMMC former employee, per attached Annex B.
SARO-BMB-B-25-0010106	91,885.00	05/13/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Mildred E. Dablio, former Administrative Officer V of DOLE Regional Office X, per attached Schedule IV.
SARO-BMB-B-25-0010105	408,623.00	05/13/2025	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. Ma. Corazon H. Monroid, former Senior Labor and Employment Officer of DOLE Regional Office VII, per attached Schedule III.
SARO-BMB-B-25-0010104	160,405.00	05/13/2025	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. Juvy Pearl Villanueva, former Administrative Assistant III of DOLE Regional Office VI, per attached Schedule II.
SARO-BMB-B-25-0010103	1,390,356.00	05/13/2025	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. Mary Josephine L. Castro, former Administrative Officer V of DOLE Regional Office III, per attached Schedule I.
SARO-ROI-25-0010102	167,931.00	05/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Jose D. Perez, retired employee.
SARO-ROI-25-0010101	177,664.00	05/13/2025	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. Mark Anthony F. Lucido, resigned employee.
SARO-LGRCB-25-0010100	411,236.00	05/13/2025	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 Health personnel devolved to the Municipality of Urbiztondo in the Province of Pangasinan per attached Schedule A.
SARO-ROII-25-0010099	244,309.00	05/13/2025	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. Edgar Rae U. Agcaoili - P55,966.18 and Mr. Edwin C. Balisi - P188,341.89.
SARO-ROX-25-0010098	816,000.00	05/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800199 - Bukidnon 4th District Engineering Office	Release of allotment to cover additional RLIP requirements due to filling of newly created twenty-six (26) positions.
SARO-ROIX-25-0010097	.00	05/13/2025	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 2025 GAA relative to the additional PS requirements due to filling of one (1) position
SARO-ROX-25-0010096	8,676,000.00	05/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800199 - Bukidnon 4th District Engineering Office	Release of allotment to cover PS requirements due to filling of newly created twenty-six (26) positions.
SARO-ROIX-25-0010095	197,518.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0010094	2,184,460.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010093	.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugar)	To effect release of funds to Pagadian City National High School (Danlugar) pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of one (1) position.
SARO-BMB-A-25-0010092	139,842.00	05/13/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the payment of terminal leave benefit of Ms. Sofia Aurora C. Jimenez-Nungay, former employee of OEO-ARTA, per Attachment I.
SARO-ROVII-25-0010091	434,064.00	05/13/2025	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-25-0010090	370,724.00	05/13/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010089	85,121.00	05/13/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0010088	1,852,574.00	05/13/2025	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 2025 due to the filling up of three (3) vacant positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0010087	173,080.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of three (3) vacant positions.
SARO-BMB-C-25-0010086	158,567,000.00	05/13/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the operating requirements under the Socio-Economic Program Delivery of the Office of the Vice President.
SARO-BMB-B-25-0010085	1,913,029.00	05/13/2025	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the payment of FY 2023 Performance-Based Bonus of 91 qualified officials and employees of the PSC per Attachment A.
SARO-BMB-C-25-0010084	2,082,015.00	05/13/2025	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 of the PBS-BBS.
SARO-CAR-25-0010083	507,840.00	05/13/2025	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 Ms. Linda P. Angpeo, former School Principal II and an optional retiree.
SARO-BMB-A-25-0010082	65,181.00	05/13/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover the payment of monetization of leave credits of Mr. Villamor M. Paredes, per Attachment I.
SARO-ROVI-25-0010081	2,001,776.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010080	.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010079	463,983.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover any RLIP deficiency for FY 2025.
SARO-ROVI-25-0010078	4,796,997.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010077	71,166.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover RLIP deficiency for FY 2025.
SARO-ROVI-25-0010076	678,469.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.
SARO-ROVI-25-0010075	.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010074	.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010073	1,768,010.00	05/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	: Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVIII-25-0010072	603,087.00	05/09/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Mario G. Mulaan, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0010071	3,560,979.00	05/09/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROII-25-0010070	2,705,676.00	05/09/2025	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 the retired/resigned employees listed below.
SARO-BMB-F-25-0010069	99,301,000.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the financial requirements of the DepEd Election Task Force for the FY 2025 National and Local Elections.
SARO-BMB-A-25-0010068	1,000,000,000.00	05/09/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the 1st replenishment of the FY 2025 Quick Response Fund.
SARO-ROIII-25-0010067	161,508.00	05/09/2025	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 Ms. Jovita M. Nicdao, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROVI-25-0010066	87,642.00	05/09/2025	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 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0010065	-2,000,000,000.00	05/09/2025	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To withdraw the amount inadvertently included in the released SARO-BMB-C-25-0009767 for Roxas and Company, Incorporated, which was intended to cover the payment of just compensation to various landowners by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program.
SARO-ROVI-25-0010064	815,165.00	05/09/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover terminal leave benefits of seven (7) retired/resigned personnel of the Western Visayas Medical Center (WVMC).
SARO-BMB-A-25-0010063	400,000,000.00	05/09/2025	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 22, 2025.
SARO-ROVII-25-0010062	.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0010061	78,783.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907437 - Siaton National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2025 of two (2) employee per attached list
SARO-ROVII-25-0010060	41,471.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907439 - Sibulan Memorial National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2025 of Mr. Dan Jael T. Miguel, Teacher III
SARO-ROVII-25-0010059	72,764.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907406 - Mabinay National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2025 of Ms. Agnes B. Taub, School Principal I
SARO-ROVII-25-0010058	64,186.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907412 - Casiano Z. Napigkit National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2025 of Ms. Haide A. Mojello, Teacher III
SARO-ROVII-25-0010057	6,063,860.00	05/09/2025	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 2025 of 70 employees per attached list
SARO-ROVII-25-0010056	1,312,592.00	05/09/2025	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 2025 of 15 employees per attached list.
SARO-CAR-25-0010055	.00	05/09/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To cover additional Personnel Services requirements of DepEd - Lawig National High School.
SARO-CAR-25-0010054	991,693.00	05/09/2025	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. Ma. Socorro M. Bulatao, former Supervising TESD Specialist and optional retiree.
SARO-BMB-D-25-0010053	2,373,112,721.00	05/09/2025	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 September 2025.
SARO-BMB-D-25-0010052	105,000,204.00	05/09/2025	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-ROVII-25-0010051	104,305.00	05/09/2025	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. Susanita Q. Ferandoz, former Administrative Officer I, optional retiree
SARO-BMB-E-25-0010050	807,872.00	05/09/2025	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 Messrs. Nilo D. Crucena (P142,065.30), Eduardo O. Breganza (P174,407.24), Edmundo P. Bustillo (P459,627.04), and Ms. Frances C. Villa Juan (P31,772.15), former employees of DA-OSEC-BSWM.
SARO-BMB-E-25-0010049	1,624,744.00	05/09/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Ms. Marila L. Corpuz, former employee of DA-OSEC-RFO XI.
SARO-BMB-E-25-0010048	2,934,846.00	05/09/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Dr. Ernesto D. Tabing, former employee of DA-NMIS.
SARO-BMB-E-25-0010047	175,188.00	05/09/2025	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 Ms. Catalina D. Aldemita, former employee of DENR-OSEC-ERDB.
SARO-ROVIII-25-0010046	3,740,191.00	05/08/2025	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. Digna L. Uy and 6 others, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROII-25-0010045	32,809.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of Ms. Merly I. Piñon, optional retiree.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0010044	732,980.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Five (5) optional retirees.
SARO-ROIVB-25-0010043	67,785,335.00	05/08/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of fund to cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-LGRCB-25-0010042	990,541.00	05/08/2025	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 Agriculture personnel devolved to the Province of Bataan per attached Schedule A.
SARO-ROX-25-0010041	175,283.00	05/08/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of two (2) optional retirees per attached List of Actual Retirees To Be Paid Batch No. 2025-05-006.
SARO-ROVII-25-0010040	240,475.00	05/08/2025	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. Leny B. Maramara, former Nurse VI, optional retiree.
SARO-ROIX-25-0010039	14,702,375.00	05/08/2025	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 2025
SARO-ROIX-25-0010038	1,332,310.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0010037	.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To effect release of funds to Ubay National High School pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of five (5) positions
SARO-NCR-25-0010036	85,205.00	05/08/2025	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-ROXIII-25-0010035	45,041.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover monetization of earned leave credits of Ms. Juvy C. Arreza.
SARO-ROXIII-25-0010034	105,762.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover monetization of two (2) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXIII-25-0010033	4,550,308.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of fifty-three (53) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROII-25-0010032	119,695.00	05/08/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover payment for the Terminal Leave Benefits of the late Mr. Richard T. Danguilan.
SARO-ROVI-25-0010031	.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0010030	.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0010029	3,100,000.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the modification in allotment from MOOE to CO for the procurement of solar panels
SARO-ROIVB-25-0010028	3,819,149.00	05/08/2025	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 eight (8) newly-filled positions.
SARO-ROIVB-25-0010027	344,802.00	05/08/2025	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 eight (8) newly-filled positions.
SARO-ROVI-25-0010026	374,799.00	05/08/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover RLIP Deficiency of the University of Antique.
SARO-ROVI-25-0010025	3,938,869.00	05/08/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover requirements of authorized personnel benefits for FY 2025.
SARO-CAR-25-0010024	854,363.00	05/08/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of additional allotment to cover the Terminal Leave Benefits of Dr. Marlene L. Lubo (PhP698,912.53) and Mr. Marlon B. Malit (PhP155,449.94).
SARO-ROVI-25-0010023	67,424.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover RLIP deficiency for FY 2025.
SARO-ROVI-25-0010022	796,114.00	05/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0010021	99,509,300.00	05/08/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for the Free Higher Education under the FY 2025 GAA.
SARO-BMB-A-25-0010020	125,339.00	05/08/2025	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 employees of DOF-OSEC per Attachment I.
SARO-ROVI-25-0010019	.00	05/08/2025	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 2025.
SARO-BMB-E-25-0010018	44,189.00	05/08/2025	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. Ronnie O. Nangcas, former employee of DENR-OSEC-Region X.
SARO-ROI-25-0010017	152,038.00	05/08/2025	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 Ms. Jenny A. Padlan, resigned employee.
SARO-ROI-25-0010016	170,427.00	05/08/2025	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. Janine Mae S. Adovo, resigned employee.
SARO-BMB-A-25-0010015	1,564,975.00	05/08/2025	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. Gregorio A. Cariaga, Jr., et.al., former DPWH employees, with details in Attachment I
SARO-BMB-A-25-0010014	410,402.00	05/08/2025	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 employees of DOF-BLGF per Attachment I.
SARO-BMB-E-25-0010013	176,412.00	05/08/2025	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 the late Sionito T. Ranay, former employee of DENR-OSEC-Region VI.
SARO-BMB-E-25-0010012	245,863.00	05/08/2025	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Mr. Gary M. Dela Cruz (P222,663.36) and Mr. Joseph M. Ibañez (P23,199.54), former employees of DA-FPA.
SARO-BMB-E-25-0010011	35,641.00	05/08/2025	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 Ms. Jezreelyn L. Milar, former employee of DENR-OSEC-Central Office.
SARO-ROX-25-0010010	549,896.00	05/08/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover payment for Terminal Leave Benefits (TLB) of Ms. Rosario S. Miana, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-05-01.
SARO-ROIVB-25-0010009	.00	05/08/2025	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 deficiency in authorized benefits for FY 2025 of eight (8) newly-filled positions.
SARO-BMB-D-25-0010008	5,040,000,000.00	05/07/2025	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-ROVI-25-0010007	.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-B-25-0010006	451,363.00	05/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Cristino P. Narciso, DOH-RITM former employee, per attached Annex B.
SARO-ROVI-25-0010005	.00	05/07/2025	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 2025.
SARO-ROVI-25-0010004	746,147.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROV-25-0010003	825,250.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.
SARO-ROVII-25-0010002	307,341.00	05/07/2025	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 2025 of Mr. Rogelio John M. Villamor, Jr., Medical Officer IV.
SARO-BMB-D-25-0010001	6,150,492.00	05/07/2025	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 NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0010000	1,006,320.00	05/07/2025	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 Terminal Leave Benefits of two (2) DOST - Philippine Institute of Volcanology and Seismology (PHIVOLCS) employees per Annex B.
SARO-ROVII-25-0009999	45,522.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907399 - Jose B. Cardenas Municipal High School (Canlaon City National High School)	To cover funding requirements for the payment of monetization of leave credits for CY 2025 of Ms. Dolorosa M. Garcia, Teacher I
SARO-ROVII-25-0009998	107,594.00	05/07/2025	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 2025 of two (2) employees per attached list
SARO-BMB-C-25-0009997	940,586.00	05/07/2025	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the terminal leave benefit claim of Ms. Magelende C. Llona.
SARO-ROVI-25-0009996	120,311.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.
SARO-ROVI-25-0009995	326,998.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009994	43,235.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.
SARO-ROVI-25-0009993	223,484.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0009992	5,997,595.00	05/07/2025	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 2023 Performance Based Bonus (PBB) to three hundred thirty-five (335) qualified personnel of the DND-PVAO.
SARO-BMB-D-25-0009991	5,563,736.00	05/07/2025	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-25-0009990	1,677,808.00	05/07/2025	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 2023 Performance-Based Bonus (PBB) to seventy-five (75) qualified officials and employees of the DILG-PCW.
SARO-BMB-F-25-0009989	3,467,940.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.
SARO-ROXIII-25-0009988	251,289.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment for the monetization of Leave Credits of two (2) employees.
SARO-BMB-E-25-0009987	73,411.00	05/07/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of Magna Carta Benefits - Subsistence and Laundry Allowances of twenty-two (22) newly certified Science and Technology (S&T) personnel of DA-OSEC-RFO IV-B pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.
SARO-BMB-D-25-0009986	63,460,870.00	05/07/2025	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 Long Range Patrol Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.
SARO-BMB-D-25-0009985	531,012,900.00	05/07/2025	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-25-0009984	1,504,608.00	05/07/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former DOT-OSEC employees, per Attachment I.
SARO-ROIVB-25-0009983	992,542.00	05/07/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP requirements of twenty-nine (29) newly-filled positions pursuant to National Budget Circular (NBC) No. 589.
SARO-ROIVB-25-0009982	11,089,982.00	05/07/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS requirements of twenty-nine (29) newly-filled positions pursuant to National Budget Circular (NBC) No. 589.
SARO-ROIX-25-0009981	59,189,967.00	05/07/2025	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 2025
SARO-ROIX-25-0009980	5,345,082.00	05/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0009979	632,706.00	05/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Release of allotment to cover payment for terminal leave benefits of one (1) optional retiree.
SARO-ROVIII-25-0009978	82,846,945.00	05/06/2025	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for the implementation of Free Higher Education for the 2nd Semester of AY 2024-2025, classified under the For Issuance of SARO portion of the FY 2025 GAA, RA No. 12116.
SARO-ROXIII-25-0009977	35,105,752.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Additional PS requirements due to filling-up of sixty (60) positions.
SARO-LGRCB-25-0009976	108,664.00	05/06/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Jennylin J. Alcamphor, devolved Department of Health personnel to the Municipality of Salvador Benedicto in the Province of Negros Occidental per attached Schedule A.
SARO-BMB-B-25-0009975	100,000,000.00	05/06/2025	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 Liwanag at Tubig Assistance Welfare Program.
SARO-BMB-E-25-0009974	33,338,329.00	05/06/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the "Adapting Philippine Agriculture to Climate Change (APA) Project," funded by the United Nations Food and Agriculture Organization (UNFAO).
SARO-BMB-E-25-0009973	26,383,237.00	05/06/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of FY 2023 Performance-Based Bonus of one thousand five hundred seventy-three (1,573) qualified officials and employees of the DA-BFAR, details per Attachment A.
SARO-BMB-E-25-0009972	7,855,468.00	05/06/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of FY 2023 Performance-Based Bonus (PBB) of four hundred sixty-two (462) qualified officials and employees of the DICT-NTC, details per Attachment A.
SARO-ROXIII-25-0009971	3,264,137.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to filling-up of sixty (60) positions.
SARO-ROXIII-25-0009970	.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect release of funds to DepEd - Division of Tandag City pursuant to GP 73 of the FY 2025 GAA relative to the additional PS requirements due to filling-up of sixty (60) positions.
SARO-BMB-A-25-0009969	7,195,523.00	05/06/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former DOF-BIR employees, per Attachment I.
SARO-BMB-C-25-0009968	911,046.00	05/06/2025	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover Terminal Leave Benefits of eight (8) PCO Proper employees per Schedule A.
SARO-ROIVB-25-0009967	69,260,750.00	05/06/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the implementation of Free Higher Education, under the Locally-Funded Projects in the FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-D-25-0009966	3,230,933.00	05/06/2025	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-25-0009965	74,120.00	05/06/2025	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) requirements of two (2) newly-filled/unfunded positions.
SARO-ROV-25-0009964	.00	05/06/2025	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 requirements of two (2) newly-filled/unfunded positions.
SARO-ROVI-25-0009963	21,482,854.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-F-25-0009962	1,542,353.00	05/06/2025	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the funding requirements for the Terminal Leave Benefits of four (4) former employees of TAPI per attached Annex B.
SARO-ROXI-25-0009961	56,000.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	RLIP requirements of two (2) positions filled-up as December 31, 2024.
SARO-ROXI-25-0009960	654,000.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	Personnel services requirements of two (2) positions filled-up as December 31, 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0009959	82,445.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of Ms. Janina G. Sayco, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROVI-25-0009958	109,027,845.00	05/06/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2025 GAA.
SARO-BMB-A-25-0009957	15,431,997.00	05/06/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of seventeen (17) retired/resigned/separated personnel per Attachment I.
SARO-ROVIII-25-0009956	1,940,845.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the payment of Terminal Leave Benefits of Ms. Teresita C. Marino.
SARO-BMB-A-25-0009955	307,175.00	05/06/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the payment of terminal leave benefit of Ms. Patricia Maye S. Dilag, former employee of OEO-ARTA, per Attachment I.
SARO-BMB-B-25-0009954	2,346,923.00	05/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) former DOH-ARMMC employees listed in the attached Annex B.
SARO-ROVI-25-0009953	.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-LGRCB-25-0009952	291,627.00	05/06/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Youlivia V. Pasco, devolved Department of Health personnel to the Province of Tarlac per attached Schedule A.
SARO-ROI-25-0009951	1,252,200.00	05/06/2025	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 Engr. Antonio R. Pescador, retired employee.
SARO-ROIII-25-0009950	408,158.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees, as per attached List of Actual Retirees To Be Paid.
SARO-ROV-25-0009949	531,361.00	05/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of Allotment to cover the Terminal Leave Benefits of four (4) optional retirees.
SARO-ROVI-25-0009948	.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROXI-25-0009947	.00	05/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions already filled-up as of December 31, 2024.
SARO-ROX-25-0009946	180,882.00	05/06/2025	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 three (3) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.
SARO-BMB-E-25-0009945	4,823,663,000.00	05/05/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds component of the Support to Parcelization of Lands for Individual Titling Project for FY 2025.
SARO-BMB-D-25-0009944	3,290,781.00	05/05/2025	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 sixteen (16) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
SARO-BMB-D-25-0009943	3,891,851.00	05/05/2025	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover payment of FY 2023 Performance-Based Bonus.
SARO-ROVIII-25-0009942	74,957,092.00	05/05/2025	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.
SARO-ROVI-25-0009941	1,285,681.00	05/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of newly-filled positions of the newly created DPWH Iloilo 6th DEO.
SARO-ROVI-25-0009940	14,024,242.00	05/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800203 - Iloilo 6th District Engineering Office	Release of allotment to cover the regular Personnel Services requirements of newly-filled positions of the newly created DPWH Iloilo 6th DEO.
SARO-ROIX-25-0009939	.00	05/05/2025	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. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of thirty-three (33) positions
SARO-ROIX-25-0009938	.00	05/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to Division of Zamboanga Sibugay pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of one hundred thirty-seven (137) positions

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0009937	879,919.00	05/05/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of one (1) employee of the DBM - Central Office.
SARO-ROVI-25-0009936	1,435,000.00	05/05/2025	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover Medical Allowance of 205 eligible employees of the Guimaras State University (GSU) per DMS Reference No. 2025-ROVI-0056490-E.
SARO-CAR-25-0009935	550,027.00	05/05/2025	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 fifteen (15) personnel.
SARO-BMB-A-25-0009934	130,446.00	05/05/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) former employees, per Attachment I.
SARO-ROI-25-0009933	2,158,634.00	05/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of eleven (11) separated employees, as indicated in Annex A hereof.
SARO-ROIX-25-0009932	29,947,000.00	05/05/2025	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 2025 Current Appropriation under Maintenance and Other Operating Expenses
SARO-BMB-A-25-0009931	2,621,071.00	05/05/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the monetization of leave credits of forty (40) employees, per Attachment I.
SARO-NCR-25-0009930	105,089,820.00	05/05/2025	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-25-0009929	425,863.00	05/05/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the payment of the monetization of leave credits of Mr. Joseph A. Abes, per Attachment I.
SARO-BMB-A-25-0009928	289,522.00	05/05/2025	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 Ms. Joierie Ann M. Pacumio, former employee per Attachment I.
SARO-BMB-E-25-0009927	14,390,997.00	05/05/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Monetization of Leave Credits of the one hundred two (102) DOE employees, details per attached schedule I.
SARO-ROVI-25-0009926	2,324,196.00	05/05/2025	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 twelve (12) retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-ROI-25-0009925	83,326.00	05/05/2025	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 Mr. Domingo A. Salvador, retired employee.
SARO-BMB-E-25-0009924	1,076,739.00	05/05/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To cover payment of terminal leave benefits of Mses. Agnes G. De Leon (P600,746.94) and Maria Daisy Q. Jacob (P475,991.51), former employees of DENR-EMB-RO NCR.
SARO-BMB-E-25-0009923	251,940.00	05/05/2025	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 Mr. Wenifredo S. Cuizon, former employee of DENR-OSEC-Region VIII.
SARO-BMB-E-25-0009922	410,421.00	05/05/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of commutation of leave credits of four (4) former employees of NTC, with details per attached Schedule I.
SARO-ROVII-25-0009921	166,003.00	05/02/2025	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. Kitz Kevin R. Saberon, former Environmental Management Specialist II, optional retiree
SARO-ROIII-25-0009920	173,968.00	05/02/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover payment for the monetization of leave credits of Mr. Robin B. Dimla, as per attached list of personnel availing monetization of leave credits (LPAMLC).
SARO-BMB-F-25-0009919	1,265,570.00	05/02/2025	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-25-0009918	3,891,796.00	05/02/2025	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 NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0009917	69,683,535.00	05/02/2025	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of FY 2025 Free Higher Education (FHE) Program, specifically for the tuition and other school fees of 11,077 eligible students enrolled at the Biliran Province State University for Second Semester of Academic Year 2024-2025.
SARO-ROVI-25-0009916	.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVII-25-0009915	538,209.00	05/02/2025	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. Seymour Jacob M. Cavalida, former Engineer III, optional retiree
SARO-BMB-A-25-0009914	370,323.00	05/02/2025	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-ROVI-25-0009913	.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009912	.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROIII-25-0009911	108,304.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover the government’s share in the retirement and life insurance premiums of three (3) newly-filled positions.
SARO-ROIII-25-0009910	1,209,317.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional Personnel Services requirements of La Paz National High School due to filling of three (3) positions.
SARO-ROIII-25-0009909	72,983,798.00	05/02/2025	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for FY 2025 Free Higher Education.
SARO-ROIII-25-0009908	3,422,303.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of 19 optional retirees as per List of Actual Retirees to be Paid.
SARO-BMB-B-25-0009907	177,424.00	05/02/2025	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gloria T. Baguisa, former Administrative Aide III of the NLP.
SARO-BMB-D-25-0009906	9,151,019.00	05/02/2025	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 actual retirees per attached Annex B.
SARO-ROVII-25-0009905	1,458,762.00	05/02/2025	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 2025 of 18 employees per attached list.
SARO-BMB-B-25-0009904	18,697,646.00	05/02/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-F-25-0009903	4,411,592.00	05/02/2025	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the payment of the FY 2023 Performance-Based Bonus (PBB) of two hundred twelve (212) qualified officials and employees of the DOST-MIRDC.
SARO-BMB-D-25-0009902	19,217,520.00	05/02/2025	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 Benefits of retired public attorneys.
SARO-BMB-D-25-0009901	4,000,000.00	05/02/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the acquisition of Furniture and Fixtures.
SARO-ROII-25-0009900	46,241.00	05/02/2025	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. Lorna G. Tabilas
SARO-BMB-D-25-0009899	49,880,000.00	05/02/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the implementation of various programs and activities of the NYC.
SARO-ROVII-25-0009898	247,060.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009897	2,721,021.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009896	1,578,275.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009895	17,100,323.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	Release of allotment to cover additional PS requirements for CY 2025

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0009894	356,716.00	05/02/2025	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. Rosalie O. Igay, optional retiree per Attachment I.
SARO-ROVII-25-0009893	43,235.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009892	473,943.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009891	56,255.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907541 - Bonbon National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009890	607,722.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907541 - Bonbon National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROX-25-0009889	75,680.00	05/02/2025	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. Michael T. Timkang, optional retiree per List of Actual Retirees To Be Paid Batch No. 2025-04-002.
SARO-BMB-A-25-0009888	4,683,947.00	05/02/2025	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. Pol M. Delos Santos, a former DPWH employee, with details in Attachment I .
SARO-BMB-D-25-0009887	1,720,434.00	05/02/2025	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 of various line departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex B.
SARO-ROV-25-0009886	336,260.00	05/02/2025	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-B-25-0009885	3,576,316.00	05/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-CO former employees, per attached Annex B.
SARO-ROVII-25-0009884	1,272,965.00	05/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	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-B-25-0009883	636,796.00	05/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. 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-25-0009882	7,061,264.00	05/02/2025	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 222 employees of DOH-NCMH who applied for monetization of leave credits, per attached Schedule I.
SARO-BMB-E-25-0009881	1,462,903.00	05/02/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Rudy G. Santos, former employee of DA-OSEC-Central Office.
SARO-ROVII-25-0009880	.00	05/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-B-25-0009879	141,574.00	05/02/2025	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 two (2) employees of DOLE Regional Office VII, per attached Schedule II.
SARO-BMB-B-25-0009878	55,859.00	05/02/2025	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. Mary Grace A. Yambao, Accountant III of DOLE Regional Office IV-B, per attached Schedule I.
SARO-ROII-25-0009877	129,334,430.00	05/02/2025	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment to cover funding requirements for the Free Higher Education.
SARO-BMB-D-25-0009876	10,972,876.00	05/02/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-B-25-0009875	28,604.00	05/02/2025	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. Ron A. San Valentin, Administrative Aide IV of DOLE Regional Office IV-A, per attached Schedule II.
SARO-BMB-B-25-0009874	81,992.00	05/02/2025	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 I.
SARO-BMB-D-25-0009873	1,719,562.00	05/02/2025	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0009872	326,422.00	04/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirement of the terminal leave benefits of Mr. Reynaldo B. Arante, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009871	114,995.00	04/30/2025	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. Alawi M. Disomimba, an optional retiree.
SARO-ROXII-25-0009870	205,594.00	04/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover terminal leave benefits of Mr. Reynaldo C. Guardiano Jr.
SARO-ROVII-25-0009869	1,375,539.00	04/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 5 retired employees, per attached List of Actual Retirees to be Paid (LARP)
SARO-ROIII-25-0009868	.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional Personnel Services requirements of La Paz National High School due to filling of three (3) positions.
SARO-ROIII-25-0009867	28,187.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Mae Ann R. Argete as per attached list of actual retirees to be paid.
SARO-ROVII-25-0009866	8,913,518.00	04/30/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009865	46,920,063.00	04/30/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2025
SARO-ROVII-25-0009864	61,857,000.00	04/30/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROIII-25-0009863	18,358,162.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional Personnel Services requirement of 35 newly-filled/created positions.
SARO-ROIII-25-0009862	1,010,763.00	04/30/2025	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 two newly-filled positions.
SARO-ROIII-25-0009861	570,671.00	04/30/2025	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-25-0009860	92,801.00	04/30/2025	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 two newly-filled positions.
SARO-ROIII-25-0009859	1,691,474.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of 35 newly-filled/created positions.
SARO-CAR-25-0009858	492,476.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-CAR-25-0009857	45,101.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling-up of one (1) vacant position.
SARO-ROIX-25-0009856	990,362.00	04/30/2025	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 Ms. Arlene R. Care, former Licensing Officer III, and Mr. Reynaldo T. Marumas, former Administrative Aide IV, per attached List of Actual Retirees to be Paid (LARP) No. 2025-03-002 and 2024-05-001, respectively.
SARO-CAR-25-0009855	.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To cover additional Personnel Services requirements of DepEd - Pilar Rural High School.
SARO-BMB-D-25-0009854	1,315,319.00	04/30/2025	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 six (6) actual retirees of PDEA per attached Annex B.
SARO-CAR-25-0009853	139,010.00	04/30/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of additional allotment to cover the Terminal Leave Benefits of Ms. Jamela Melva B. Rivera (Php87,659.92) and Ms. Janice Lyn O. Flores (Php51,349.90), both optional retirees.
SARO-BMB-D-25-0009852	2,427,383.00	04/30/2025	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) former employee per attached Annex B.
SARO-ROXIII-25-0009851	142,023.00	04/30/2025	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover payment for the monetization of leave credits of four (4) employees.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0009850	195,420.00	04/30/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Criselda B. Dal, former Labor and Employment Officer III of DOLE Regional Office X, per attached Schedule II.
SARO-BMB-B-25-0009849	1,863,534.00	04/30/2025	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 the late Mr. Edwin T. Hernandez, former Chief Labor and Employment Officer of DOLE Regional Office IV-A, per attached Schedule I.
SARO-ROVII-25-0009848	.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0009847	.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0009846	98,270.00	04/30/2025	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 2025 of Ms. Edesa T. Calvadores, Education Program Supervisor
SARO-BMB-B-25-0009845	530,964.00	04/30/2025	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 the DOLE Central Office, per attached Schedule I.
SARO-BMB-B-25-0009844	396,563.00	04/30/2025	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 Terminal Leave Benefits of Ms. Delfina J. Baquir former Regional Programs Coordinator of DSWD NCDA, per attached Schedule I.
SARO-BMB-D-25-0009843	488,148.00	04/30/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-BMB-D-25-0009842	142,438.00	04/30/2025	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-B-25-0009841	636,139.00	04/30/2025	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) former employees of the DOLE-NLRC, per attached Schedule I.
SARO-ROIII-25-0009840	.00	04/30/2025	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-ROIII-25-0009839	1,699,137.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional Personnel Services (PS) requirement.
SARO-ROIII-25-0009838	1,521,929.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.
SARO-ROIII-25-0009837	.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To cover additional Personnel Services requirements of DepEd – Division of Olongapo City.
SARO-ROIII-25-0009836	162,119.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional RLIP requirements of two newly-filled positions.
SARO-ROIII-25-0009835	139,784.00	04/30/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.
SARO-ROX-25-0009834	534,696.00	04/30/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-04-005.
SARO-BMB-D-25-0009833	1,313,817.00	04/30/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of five (5) former employees per attached Annex B.
SARO-BMB-D-25-0009832	1,085,771.00	04/30/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-BMB-F-25-0009831	568,748.00	04/30/2025	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover payment of FY 2023 Performance-Based Bonus (PBB) grant to 29 eligible officials and employees of NRCP.
SARO-BMB-D-25-0009830	1,534,689.00	04/30/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-C-25-0009829	7,222,859.00	04/30/2025	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the payment of FY 2023 Performance-Based Bonus of qualified officials and employees.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0009828	4,671,813.00	04/30/2025	25 - Presidential Communications Office (PCO)	004 - National Printing Office	0000000 - National Printing Office	To cover payment of the FY 2023 Performance-Based Bonus of entitled officials/employees.
SARO-ROIVB-25-0009827	97,103.00	04/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit of Ms. Jeanette E. Hernandez, former Engineer II.
SARO-BMB-B-25-0009826	1,294,733.00	04/30/2025	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 FY 2023 Performance-Based Bonus of 45 qualified officials and employees of the CFL per Attachment A.
SARO-BMB-A-25-0009825	37,527,000.00	04/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the operating expenses of the National Building Code Development Office for the implementation of Presidential Decree No. 1096 (The National Building Code of the Philippines), dated February 19, 1977.
SARO-ROV-25-0009824	537,671.00	04/30/2025	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-BMB-B-25-0009823	11,065,655.00	04/30/2025	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 2023 Performance-Based Bonus of 408 qualified officials and employees of DHSUD-HSAC per Attachment A.
SARO-BMB-D-25-0009822	20,951,460.00	04/30/2025	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-D-25-0009821	5,290,506.00	04/30/2025	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 principal and beneficiary pensioners per attached Annex B.
SARO-BMB-D-25-0009820	393,422,000.00	04/30/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the implementation of various programs and activities of the DFA-OSEC.
SARO-ROIVB-25-0009819	225,564.00	04/30/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover additional FY 2025 personnel services requirements of five (5) newly-filled positions pursuant to Executive Order No. 64 S. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0009818	3,414,508.00	04/30/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the RLIP requirements of seventy-two (72) newly-filled positions.
SARO-ROIVB-25-0009817	37,133,385.00	04/30/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS requirements of seventy-two (72) newly-filled positions.
SARO-ROX-25-0009816	58,653.00	04/30/2025	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 (TLB) of Ms. Axell Alexis E. Tubio, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 001-2025.
SARO-BMB-B-25-0009815	1,453,430.00	04/30/2025	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 ten (10) DOH-EAMC former employees, per attached Annex B.
SARO-BMB-E-25-0009814	2,064,846.00	04/30/2025	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 Ms. Juana T. Tapel (P939,256.77) and Mr. Ariodear C. Rico (P1,125,588.76), former employees of DA-OSEC-BAFE.
SARO-BMB-E-25-0009813	227,241.00	04/30/2025	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 Mr. Ronnie G. Gargoles, former employee of DENR-OSEC-Region VI.
SARO-BMB-E-25-0009812	-227,241.00	04/30/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To cover the withdrawal of SARO-BMB-E-25-0009309 dated April 7, 2025 issued for the payment of terminal leave benefits (TLB) of Mr. Ronnie G. Gargoles, former employee of DENR-OSEC-Region VI, which was inadvertently released to DENR-MGB-Region VI.
SARO-ROVI-25-0009811	30,886.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009810	320,133.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0009809	2,200,000.00	04/29/2025	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-25-0009808	5,000,000.00	04/29/2025	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-25-0009807	2,600,000.00	04/29/2025	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-25-0009806	7,400,000.00	04/29/2025	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-25-0009805	1,800,000.00	04/29/2025	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-25-0009804	1,200,000.00	04/29/2025	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-25-0009803	2,400,000.00	04/29/2025	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-BMB-A-25-0009802	6,500,000.00	04/29/2025	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-25-0009801	3,700,000.00	04/29/2025	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-BMB-A-25-0009800	2,600,000.00	04/29/2025	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-25-0009799	1,900,000.00	04/29/2025	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-BMB-A-25-0009798	8,400,000.00	04/29/2025	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-25-0009797	7,400,000.00	04/29/2025	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-25-0009796	5,500,000.00	04/29/2025	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-25-0009795	5,100,000.00	04/29/2025	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-25-0009794	1,900,000.00	04/29/2025	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-25-0009793	4,051,000.00	04/29/2025	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-C-25-0009792	30,000,000.00	04/29/2025	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To cover the conduct of rice industry baseline study to support the mid-term and end-term evaluation of the Rice Competitiveness Enhancement Fund and the National Rice Program, per Special Provision No. 8(d) of the Department of Agriculture’s Budget under the FY 2025 General Appropriations Act.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0009791	696,350.00	04/29/2025	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 Ms. Repsima K. Enmodias, former School Principal I and an optional retiree.
SARO-CAR-25-0009790	535,434.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees (Mr. Bimmoy, et al.).
SARO-ROIII-25-0009789	140,035.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903235 - Talabutab Norte National High School	Funding requirement for terminal leave benefits of Ms. Lucena A. Bonilla, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0009788	129,704.00	04/29/2025	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 three (3) newly-filled positions.
SARO-ROIII-25-0009787	1,421,830.00	04/29/2025	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 three (3) newly-filled positions.
SARO-ROIII-25-0009786	.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	To cover additional Personnel Services requirements of DepEd – Regional Science High School.
SARO-ROIII-25-0009785	.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	To cover additional Personnel Services requirements of DepEd - Gordon Heights National High School.
SARO-ROIII-25-0009784	353,955.00	04/29/2025	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.
SARO-BMB-D-25-0009783	44,791,271.00	04/29/2025	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 posthumous pension arrears claims of the newly approved PVAO pensioners, per attached Annex B.
SARO-BMB-C-25-0009782	8,988,000.00	04/29/2025	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	Modification in allotment to cover reclassification of ICT items.
SARO-BMB-A-25-0009781	1,864,573.00	04/29/2025	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 2023 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented under Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-A-25-0009780	1,614,541,391.00	04/29/2025	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 and foreign exchange transactions of the National Government for the month of February 2025.
SARO-BMB-C-25-0009779	19,790,400.00	04/29/2025	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).
SARO-ROIX-25-0009778	1,110,098.00	04/29/2025	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Terminal Leave Benefits (TLB) of Mr. Suharto A. Luddin, former Associate Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2024-01
SARO-ROXIII-25-0009777	166,714.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover payment for the Terminal Leave Benefits (TLB) of Ms. Susan B. Alenton.
SARO-ROXIII-25-0009776	226,075.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover payment for the Terminal Leave Benefits (TLB) of Ms. Daylita P. Sulima.
SARO-ROVI-25-0009775	137,388.00	04/29/2025	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. Ma. Teresa F. Dela Rosa, former Administrative Assistant II, optional retiree.
SARO-BMB-E-25-0009774	3,482,118.00	04/29/2025	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-ROVI-25-0009773	987,855.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0009772	438,694.00	04/29/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal benefits of Ms. Maria Juliana A. Toribio, former employee of DA-OSEC-RFO IX.
SARO-BMB-E-25-0009771	1,238,015.00	04/29/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Messrs. Arniel A. Sosa (P1,145,098.99) and Mico John D. Dela Calzada (P92,915.51), former employees of DA-OSEC-RFO XI.
SARO-ROV-25-0009770	136,915,264.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Personnel Services (PS) requirements of two hundred eighty-six (286) newly-filled/unfunded positions.
SARO-ROXI-25-0009769	1,319,226.00	04/29/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	Payment of Terminal Leave Benefits (TLB) of Ms. Jennifer Ana O. Tamondong retired Nurse II, effective January 3, 2025.
SARO-ROI-25-0009768	1,320,119.00	04/29/2025	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 seven (7) separated employees, as indicated in Annex A hereof.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0009767	6,000,000,000.00	04/28/2025	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 partial payment of just compensation to Roxas and Company, Incorporated by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program consistent with Section 21 of Republic Act (R.A.) No. 9700, amending R.A. No. 6657.
SARO-BMB-E-25-0009766	.00	04/28/2025	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 partial payment of just compensation to Roxas and Company, Incorporated by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program consistent with Section 21 of Republic Act (R.A.) No. 9700, amending R.A. No. 6657.
SARO-ROIII-25-0009765	.00	04/28/2025	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, San Luis, pursuant to GP 69 of the FY 2025 GAA, relative to the additional PS requirements for filling-up of three (3) positions.
SARO-ROIII-25-0009764	29,938,280.00	04/28/2025	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2025 Maintenance and Other Operating Expense Appropriations under FY 2025 General Appropriations Act, RA 12116 for Free Higher Education.
SARO-CAR-25-0009763	74,102.00	04/28/2025	26 - Other Executive Offices (OEOs)	049 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	0000000 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of one (1) filled position.
SARO-CAR-25-0009762	810,634.00	04/28/2025	26 - Other Executive Offices (OEOs)	049 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	0000000 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	Release of allotment to cover the regular Personnel Services requirements of one (1) filled position.
SARO-ROIVA-25-0009761	428,590,463.00	04/28/2025	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-25-0009760	639,237.00	04/28/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover for the funding requirements for the payment of Terminal Leave Benefits of Ms. Arilda S. Felix, former employee of the DHSUD-OSEC as listed in the attached Schedule I.
SARO-ROV-25-0009759	12,510,432.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two hundred eighty six (286) newly-filled/unfunded positions.
SARO-ROV-25-0009758	.00	04/28/2025	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 due to filling up of unfunded positions.
SARO-BMB-D-25-0009757	12,130,400.00	04/28/2025	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the consultancy services of the DOJ-PCGG.
SARO-ROVI-25-0009756	.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-D-25-0009755	189,347,826.00	04/28/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the OSG’s share to the Provident Fund from FYs 2018 to 2024.
SARO-ROVI-25-0009754	.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0009753	280,869.00	04/28/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the Terminal Leave Benefit of Mr. Ezer Joy M. Vasquez, former Administrative Officer V and an optional retiree.
SARO-ROIII-25-0009752	133,883,985.00	04/28/2025	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for the FY 2025 Free Higher Education.
SARO-ROIII-25-0009751	565,430.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel , as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVII-25-0009750	92,869,560.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009749	1,011,102,559.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	Release of allotment to cover additional PS requirements for CY 2025

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0009748	3,666,565.00	04/28/2025	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 sixteen (16) DOH-RMC former employees, per attached Annex B.
SARO-CAR-25-0009747	19,398.00	04/28/2025	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 Ms. Shekinah P. Lubiton, an optional retiree.
SARO-BMB-B-25-0009746	121,696.00	04/28/2025	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. Marjeme F. Costillas, former Labor and Employment Officer III of DOLE Regional Office VII, per attached Schedule I.
SARO-BMB-B-25-0009745	990,614.00	04/28/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the NCIP, per attached Schedule I.
SARO-BMB-B-25-0009744	3,699,177.00	04/28/2025	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NCMB, per attached Schedule I.
SARO-BMB-C-25-0009743	49,743,000.00	04/28/2025	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the procurement of various office and ICT-related equipment and system.
SARO-BMB-D-25-0009742	24,480,973.00	04/28/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of DILG-BFP retirees per attached Schedule A.
SARO-BMB-D-25-0009741	2,512,257.00	04/28/2025	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 actual retirees per attached Annex B.
SARO-ROVII-25-0009740	.00	04/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907541 - Bonbon National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROI-25-0009739	65,415.00	04/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover payment of Terminal Leave Benefits of Mr. Simeon L. Managad, retired employee.
SARO-BMB-C-25-0009738	295,062.00	04/25/2025	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover Terminal Leave Benefits of Mr. Jesus M. Escaros Jr.
SARO-BMB-C-25-0009737	1,440,245.00	04/25/2025	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 claims of five (5) former employees of the PBS-BBS.
SARO-ROVIII-25-0009736	3,716,811.00	04/25/2025	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 Mr. Ives Brylle C. Villas, et. al., per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0009735	397,147.00	04/25/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the terminal leave benefits of Mr. Pedro Cabrales, Associate Professor I.
SARO-LGRCB-25-0009734	1,137,197.00	04/25/2025	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 Local Government Units per attached Schedule A.
SARO-ROX-25-0009733	145,028.00	04/25/2025	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. Patrick Gerard R. Villavicencio, optional retiree per List of Actual Retirees To Be Paid Batch No. 2025-04-001.
SARO-BMB-E-25-0009732	482,610.00	04/25/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Mr. Ervannie Jay P. Belarmino, former employee of DA-OSEC-RFO X.
SARO-ROVII-25-0009731	264,220.00	04/25/2025	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 Terminal Leave Benefits (TLB) of Mr. William L. Arbolado, former Engineer II, optional retiree
SARO-BMB-E-25-0009730	186,501.00	04/25/2025	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 Ms. Emer-Rose G. Asug, former employee of DA-OSEC-BAFE.
SARO-BMB-A-25-0009729	365,827.00	04/25/2025	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. Jeffrey S. Cawaling, et.al., former DPWH employees, with details in Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0009728	3,595,778.00	04/25/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached Schedule A.
SARO-BMB-D-25-0009727	3,897,071.00	04/25/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-BMB-D-25-0009726	2,305,553.00	04/25/2025	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 terminal leave benefits of DILG Regional Offices-CAR, V and IX retirees per attached Schedule A.
SARO-BMB-D-25-0009725	680,031.00	04/25/2025	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 retiree per attached Annex "B".
SARO-ROII-25-0009724	740,045.00	04/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Seven (7) personnel listed in Annex A.
SARO-ROII-25-0009723	792,479.00	04/25/2025	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. Ronald G. Merin, optional retiree.
SARO-ROVII-25-0009722	315,005.00	04/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. Eloise Maxine Cabang, former MDOF3, optional retiree
SARO-LGRCB-25-0009721	233,215.00	04/24/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Merlyn R. Mondalo, devolved Department of Health personnel to the Province of Zamboanga del Norte per attached Schedule A.
SARO-ROIVB-25-0009720	136,764.00	04/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover payment of Terminal Leave Benefit of Ms. Geen Camille T. Garsuta, former Medical Technologist I.
SARO-ROX-25-0009719	2,104,196.00	04/24/2025	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 seven (7) optional retirees per List of Actual Retirees To Be Paid - Batch No. 2025-04-001.
SARO-NCR-25-0009718	17,708,893.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009717	1,599,135.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009716	.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-ROVII-25-0009715	.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-A-25-0009714	9,677,267.00	04/24/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 15 former employees, per Attachment I.
SARO-BMB-A-25-0009713	2,324,982.00	04/24/2025	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 two (2) former employees, per Attachment I.
SARO-BMB-A-25-0009712	1,485,013.00	04/24/2025	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 two (2) optional retirees, per Attachment I.
SARO-BMB-A-25-0009711	1,127,177.00	04/24/2025	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. Pacita P. Bandilla, optional retiree per Attachment I.
SARO-BMB-E-25-0009710	1,936,325.00	04/24/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional Magna Carta (MC) benefits of eligible Science and Technology (S&T) personnel of DOE-OSEC pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.
SARO-BMB-E-25-0009709	84,675.00	04/24/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Virgilio P. Salig, former employee of DA-OSEC-BAI.
SARO-BMB-C-25-0009708	4,904,315.00	04/24/2025	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover Terminal Leave Benefits for thirty (30) former PCO Proper employees per attached Annex A.
SARO-BMB-B-25-0009707	21,866,473.00	04/24/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2023 Performance-Based Bonus of eight hundred forty (840) qualified officials and employees of the Professional Regulation Commission (PRC).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0009706	2,375,846.00	04/24/2025	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. Ruth E. Dayawen, former Director III and an optional retiree.
SARO-BMB-D-25-0009705	8,798,335.00	04/24/2025	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 Lot 5B - VHF/UHF MANET Base Radio and Integrators of the Philippine Army (PA) Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Acquisition Project under the Revised Armed Forces of the Philippines Modernization Program.
SARO-ROVII-25-0009704	1,292,468.00	04/24/2025	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 Dr. Lucila L. Garbo, former Associate Professor V, optional retiree
SARO-BMB-B-25-0009703	901,336.00	04/24/2025	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 2023 Performance-Based Bonus of 38 qualified employees of CWC per Attachment A.
SARO-BMB-D-25-0009702	17,611,050.00	04/24/2025	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-25-0009701	73,455,956.00	04/24/2025	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 the importations of items consigned to the Philippine Air Force, per attached Annex A.
SARO-BMB-A-25-0009700	5,529,267.00	04/24/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of Fiscal Year 2023 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented by Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-F-25-0009699	97,702,000.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the Madrasah Education Program.
SARO-BMB-E-25-0009698	16,935,506.00	04/24/2025	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 2025 Second and Third Quarters pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.
SARO-BMB-B-25-0009697	5,400,843.00	04/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-BMB-D-25-0009696	34,000,000.00	04/24/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the implementation of various programs and activities of the DFA-OSEC.
SARO-ROIII-25-0009695	36,403.00	04/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the deficiency in Terminal Leave Benefits of Ms. Marilie C. Cruz, compulsory retiree.
SARO-BMB-E-25-0009694	2,507,061.00	04/24/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of Terminal Leave Benefits of Mses. Leila C. Dela Peña (P219,274.47), Lucita D. Bermudez (P272,367.64), Precerpina B. Luzaran (P1,399,008.69), and Mr. Abdulbasar S. Cuevas (P616,409.91), former employees of DA-OSEC-BPI.
SARO-ROVI-25-0009693	1,590,926.00	04/24/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the funding requirements for Monetization of Leave Credits.
SARO-ROVI-25-0009692	100,819.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009691	1,066,790.00	04/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009690	728,497.00	04/24/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009689	7,589,441.00	04/24/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-E-25-0009688	646,121.00	04/24/2025	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. Ma. Erlina P. Tambasen, former employee of DENR-MGB-Central Office.

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SARO-BMB-D-25-0009687	2,093,305.00	04/23/2025	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-25-0009686	1,177,541.00	04/23/2025	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-ROIX-25-0009685	9,713,804.00	04/23/2025	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 2025
SARO-ROIX-25-0009684	901,825.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0009683	2,537,770.00	04/23/2025	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 2025
SARO-ROIX-25-0009682	233,096.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0009681	.00	04/23/2025	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. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of 17 positions
SARO-ROIX-25-0009680	.00	04/23/2025	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 2025 GAA relative to the additional PS requirements due to filling of 5 positions
SARO-NCR-25-0009679	12,788,722.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-ROIX-25-0009678	809,577.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0009677	72,542.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-NCR-25-0009676	1,189,400.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009675	.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-BMB-E-25-0009674	2,439,497.00	04/23/2025	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 five (5) former employees of the DA-PHILFIDA, details per attached Schedule I.
SARO-BMB-D-25-0009673	14,779,043.00	04/23/2025	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 an actual retiree per attached Annex B.
SARO-BMB-E-25-0009672	1,812,226.00	04/23/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of two (2) former employees of the DA-NMIS, details per attached Schedule I.
SARO-BMB-E-25-0009671	308,634.00	04/23/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of commutation of leave benefits of Ms. Joyce G. Nablea (P101,891.09) and terminal leave benefits of Ms. Myrna V. Domingo (P43,944.65) and Mr. Rolando C. Vicedo (P162,797.98), former employees of DENR-OSEC-Region III.
SARO-NCR-25-0009670	3,002,487.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-BMB-E-25-0009669	263,742.00	04/23/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Mr. Ronnel F. Orticio (P62,453.38) and Ms. Jennylyn B. Ruela (P201,287.78), former employees of DA-NMIS.
SARO-BMB-E-25-0009668	1,009,154.00	04/23/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Mses. Fe L. Bogtong (P452,541.87), Ma. Edna P. Labenia (P442,597.53), and Fe M. Villarin (P114,013.81), former employees of DA-OSEC-RFO VIII.
SARO-BMB-A-25-0009667	274,446.00	04/23/2025	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. Sylvester D. Montances, per Attachment I.
SARO-BMB-A-25-0009666	2,121,514.00	04/23/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 33 employees, per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0009665	270,910.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009664	.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009663	357,370.00	04/23/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.
SARO-ROVI-25-0009662	.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-CAR-25-0009661	514,073.00	04/23/2025	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. Florence M. Dorgay, former Head Teacher III and an optional retiree.
SARO-ROXII-25-0009660	1,594,584.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Arnil C. Sambria, Ms. Faith B. Bote, and Ms. Grace P. Pascua.
SARO-BMB-E-25-0009659	102,322,000.00	04/23/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the projects titled, “Project ORE: Optimizing Resource Exploration” and “Offshore Study on the Utilization of Critical Minerals in Marine Sediments and its Potential Effects to the Marine Environment.”
SARO-BMB-F-25-0009658	577,122,034.00	04/23/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the augmentation of Universal Access to Quality Tertiary Education - Free Higher Education, per Office of the President's approval dated March 27, 2025.
SARO-BMB-F-25-0009657	258,745,000.00	04/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Physical Fitness and School Sports - Palarong Pambansa Secretariat.
SARO-BMB-F-25-0009656	13,854,067.00	04/23/2025	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the payment of FY 2023 Performance-Based Bonus (PBB) of eight hundred twenty-two (822) qualified officials and employees of DOST-PAGASA per Attachment A.
SARO-BMB-D-25-0009655	38,877,339.00	04/22/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the requirements of the deployment of Philippine Inter-Agency Humanitarian Contingent to Myanmar.
SARO-BMB-E-25-0009654	40,500,000.00	04/22/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover the funding requirements for the procurement of corn-on-cob dryer and truck scale in support of the establishment of Corn Processing Center in Region X.
SARO-BMB-E-25-0009653	.00	04/22/2025	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-CO to DA-OSEC-RFO X to cover the funding requirements for the procurement of corn-on-cob dryer and truck scale in support of the establishment of Corn Processing Center.
SARO-BMB-E-25-0009652	-40,500,000.00	04/22/2025	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 X to cover the funding requirements for the procurement of corn-on-cob dryer and truck scale in support of the establishment of Corn Processing Center.
SARO-BMB-A-25-0009651	2,952,014.00	04/22/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-A-25-0009650	2,914,014.00	04/22/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-A-25-0009649	2,985,014.00	04/22/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-A-25-0009648	.00	04/22/2025	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 the Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-A-25-0009647	.00	04/22/2025	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 the Sub-National Level Competitions of the Filipinnovation Awards 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0009646	.00	04/22/2025	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 the Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-A-25-0009645	-8,851,042.00	04/22/2025	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 Sub-National Level Competitions of the Filipinnovation Awards 2025.
SARO-BMB-D-25-0009644	8,649,956.00	04/22/2025	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.
SARO-BMB-D-25-0009643	17,048,634.00	04/22/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover funding requirements for the grant of FY 2023 Performance-Based Bonus (PBB) to eight hundred nineteen (819) qualified officials and employees of the DILG-NCMF.
SARO-BMB-D-25-0009642	919,453,335.00	04/22/2025	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of the uniformed personnel retirees for the period April to September 2025.
SARO-BMB-D-25-0009641	3,153,593.00	04/22/2025	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 2023 Performance-Based Bonus (PBB) to one hundred two (102) qualified officials and employees of the DILG-NYC.
SARO-BMB-D-25-0009640	717,834.00	04/22/2025	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 pension arrears claims per attached Schedule A.
SARO-ROVIII-25-0009639	.00	04/22/2025	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 requirement of one (1) newly filled position.
SARO-ROII-25-0009638	1,082,469.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Melinda M. Bacud and Ms. Julita B. Bautista.
SARO-ROV-25-0009637	1,984,210.00	04/22/2025	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 five (5) newly-filled/unfunded positions.
SARO-ROIX-25-0009636	.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To effect release of funds to Zamboanga del Sur National High School pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of two (2) positions.
SARO-ROIX-25-0009635	168,961.00	04/22/2025	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 2025
SARO-ROIX-25-0009634	1,693,184.00	04/22/2025	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 2025
SARO-BMB-D-25-0009633	35,186,231.00	04/22/2025	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-ROIX-25-0009632	4,780,503.00	04/22/2025	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 2025
SARO-ROIX-25-0009631	440,973.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROIX-25-0009630	326,939.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0009629	28,431.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025.
SARO-ROI-25-0009628	23,905,005.00	04/22/2025	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 2023 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.
SARO-ROIII-25-0009627	526,867.00	04/22/2025	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 seven (7) optional retirees as shown in the List of Actual Retirees to be Paid.
SARO-BMB-B-25-0009626	1,488,600.00	04/22/2025	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. Aida J. Garcia, former Senior Professional Regulations Officer of PRC Central Office, per attached Schedule I.
SARO-BMB-B-25-0009625	351,627.00	04/22/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOH-DJFMH employees listed in the attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0009624	19,628.00	04/22/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover monetization of leave benefits of Mr. John Reinjo F. Namit, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIII-25-0009623	249,898.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the Terminal Leave Benefits (TLB) of three (3) retired/resigned personnel , as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0009622	45,297.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover the Terminal Leave Benefits (TLB) of three (3) retired/resigned personnel , as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0009621	4,933,685.00	04/22/2025	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 25 retirees as per attached list of actual retirees to be paid.
SARO-BMB-D-25-0009620	3,758,972.00	04/22/2025	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-25-0009619	297,814.00	04/22/2025	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-ROIX-25-0009618	.00	04/22/2025	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 2025 GAA relative to the additional PS requirements due to filling of nine (9) positions
SARO-ROIX-25-0009617	.00	04/22/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To effect release of funds to Lala National High School pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of one (1) position.
SARO-ROIII-25-0009616	138,138.00	04/21/2025	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. Ann Francis A. Deonila, optional retiree, as per attached List of Actual Retirees To Be Paid.
SARO-CAR-25-0009615	1,946,337.00	04/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914134 - Hapid National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of four (4) vacant positions.
SARO-CAR-25-0009614	116,257.00	04/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the monetization of earned leave credits of Mr. Alexander G. Mabanag for medical emergency.
SARO-CAR-25-0009613	58,434,375.00	04/21/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Free Higher Education program, a withheld item.
SARO-BMB-B-25-0009612	836,159.00	04/21/2025	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 employees, per attached Schedule I.
SARO-BMB-B-25-0009611	118,647.00	04/21/2025	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. Marita V. Padolina, former Attorney VI of the DOLE-NLRC.
SARO-BMB-B-25-0009610	632,491.00	04/21/2025	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. Sophie V. Armstrong, former Board Secretary IV of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-B-25-0009609	1,083,141.00	04/21/2025	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-OSEC as listed in the attached Schedule I.
SARO-BMB-B-25-0009608	193,988.00	04/21/2025	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. Charls Hector D. Berida, former contractual Labor and Employment Officer II of DOLE Central Office, per attached Schedule I.
SARO-CAR-25-0009607	222,336.00	04/21/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Judith D. Numbalgan, former Administrative Assistant III (deceased).
SARO-CAR-25-0009606	1,530,539.00	04/21/2025	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: Mr. Alfredo W. Ambos, Jr. (P91,091.44), Mr. Drex Richard C. Cariño (P228,589.09), Ms. Judilyn P. Lawagan-Gabol (P68,644.81), Dr. Jolina S. Mercado (P26,911.75), Ms. Genevieve P. Pelayo (P103,835.28), Ms. Hana E. Tabinan (P357,222.92), and Mr. Roberto M. Garcia (P654,243.66)
SARO-BMB-A-25-0009605	1,426,713.00	04/21/2025	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 Philippine Ports and Coast Guard Capability Development Project, which is financed under BNP Paribas Credit Loan Facility Loan Agreement No. BNP Paribas PH 99144A, as indicated in Annex A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0009604	46,106.00	04/21/2025	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 2025
SARO-ROIX-25-0009603	485,481.00	04/21/2025	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 2025
SARO-BMB-F-25-0009602	4,599,204.00	04/21/2025	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-25-0009601	232,310.00	04/21/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Noel C. Agapito, former employee of DOF-BLGF per Attachment I.
SARO-ROVI-25-0009600	3,359,000.00	04/21/2025	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 due to filling of positions.
SARO-ROVI-25-0009599	34,106,000.00	04/21/2025	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 2025.
SARO-ROVI-25-0009598	5,370,801.00	04/21/2025	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the FY 2023 Performance-Based Bonus (PBB) of 259 eligible personnel in the Central Philippines State University.
SARO-ROI-25-0009597	4,625,041.00	04/16/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of eleven (11) separated employees, as indicated in Annex A hereof.
SARO-ROI-25-0009596	836,697.00	04/16/2025	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 six (6) separated employees, as indicated in Annex A hereof.
SARO-ROI-25-0009595	578,328.00	04/16/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Shirley C. Agrupis, retired employee.
SARO-ROII-25-0009594	28,000,000.00	04/15/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover modification in allotment (operating unit) from Nueva Vizcaya District Engineering Office to Nueva Vizcaya 2nd District Engineering Office, per request of the DPWH.
SARO-ROII-25-0009593	.00	04/15/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To effect the modification in operating unit from Nueva Vizcaya District Engineering Office to Nueva Vizcaya 2nd District Engineering Office of various projects per request of the DPWH.
SARO-ROII-25-0009592	-28,000,000.00	04/15/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover modification in allotment (operating unit) from Nueva Vizcaya District Engineering Office to Nueva Vizcaya 2nd District Engineering Office, per request of the DPWH.
SARO-BMB-F-25-0009591	946,527.00	04/15/2025	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the payment of the FY 2023 Performance-Based Bonus (PBB) of forty-two (42) qualified officials and employees of DOST-PCHRD.
SARO-BMB-A-25-0009590	6,470,940.00	04/15/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importation relative to the implementation of the Japan's Grant Aid for the Economic and Social Development Programme for the Republic of the Philippines (FY 2016), as indicated in Annex A.
SARO-BMB-D-25-0009589	1,759,733,367.00	04/15/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the pension requirements of the uniformed personnel retirees for the period April to September 2025.
SARO-LGRCB-25-0009588	227,606.00	04/15/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosine Delfin-Avelino, devolved Department of Health personnel to the Municipality of Panitan in the Province of Capiz per attached Schedule A.
SARO-ROV-25-0009587	.00	04/15/2025	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 five (5) newly-filled/unfunded positions.
SARO-ROV-25-0009586	180,104.00	04/15/2025	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 five (5) newly-filled/unfunded positions.
SARO-ROIVB-25-0009585	45,423,440.00	04/15/2025	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 2025 General Appropriations Act, Republic Act No. 12116.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0009584	6,412,099.00	04/15/2025	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover payment of the FY 2023 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. 2023-1 dated August 22, 2023.
SARO-ROIVB-25-0009583	1,103,839.00	04/15/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP differential requirements of one hundred eleven (111) reclassified positions pursuant to DBM-CHED JC No. 3 s. 2022.
SARO-ROIVB-25-0009582	10,961,837.00	04/15/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS differential requirements of one hundred eleven (111) reclassified positions pursuant to DBM-CHED JC No. 3 s. 2022.
SARO-ROXIII-25-0009581	816,102.00	04/15/2025	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 thirteen (13) employees.
SARO-BMB-D-25-0009580	52,324,182.00	04/15/2025	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-25-0009579	585,395.00	04/15/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover payment of terminal leave benefit claims of former employees per attached Annex B.
SARO-BMB-D-25-0009578	220,831,489.00	04/15/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-F-25-0009577	44,592.00	04/15/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover payment of terminal leave benefit claim of a former employee per attached Annex B.
SARO-BMB-D-25-0009576	1,381,241.00	04/15/2025	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) actual retirees of PDEA per attached Annex B.
SARO-BMB-D-25-0009575	2,902,054.00	04/15/2025	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-D-25-0009574	689,797.00	04/15/2025	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 three (3) employees of BARMM, as indicated in Annex A1.
SARO-BMB-D-25-0009573	5,589,440.00	04/15/2025	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-D-25-0009572	39,528,608.00	04/15/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-D-25-0009571	284,939.00	04/15/2025	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 four (4) employees of BARMM, as indicated in Annex A1.
SARO-BMB-D-25-0009570	2,611,074.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule L.
SARO-BMB-D-25-0009569	582,870.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule K.
SARO-BMB-D-25-0009568	616,260.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule J.
SARO-BMB-D-25-0009567	526,647.00	04/15/2025	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 medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule I.
SARO-BMB-D-25-0009566	582,870.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule H.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0009565	1,165,740.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule G.
SARO-BMB-D-25-0009564	464,520.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule F.
SARO-BMB-D-25-0009563	1,468,680.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule E.
SARO-BMB-D-25-0009562	6,405,386.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule D.
SARO-BMB-D-25-0009561	1,411,540.00	04/15/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule C.
SARO-BMB-D-25-0009560	606,405.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule B.
SARO-BMB-D-25-0009559	582,870.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-BMB-D-25-0009558	380,461,373.00	04/15/2025	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 civilian and military personnel as indicated in the attached Annex B.
SARO-CAR-25-0009557	178,030.00	04/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914134 - Hapid National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of four (4) vacant positions.
SARO-CAR-25-0009556	.00	04/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914134 - Hapid National High School	To cover additional Personnel Services requirements of DepEd - Hapid National High School
SARO-BMB-B-25-0009555	943,911.00	04/15/2025	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. Maria Llura B. Layon, former Development Management Officer III of DSWD PCUP, per attached schedule I.
SARO-ROVIII-25-0009554	248,289.00	04/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the Terminal Leave Benefits of Mr. Mario Gabatbat, Administrative Aide I.
SARO-CAR-25-0009553	789,252.00	04/15/2025	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 Ms. Ruby R. Belgica (Php646,838.97) and Mr. Alicia L. Tagway (Php142,412.56), both are optional retirees.
SARO-CAR-25-0009552	888,294.00	04/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover additional Retirement and Life Insurance Premium (RLIP) requirements of thirty-one (31) filled positions.
SARO-CAR-25-0009551	9,739,254.00	04/15/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover additional regular Personnel Services requirements of thirty-one (31) filled positions.
SARO-BMB-D-25-0009550	22,233,796.00	04/15/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedules A and B.
SARO-BMB-D-25-0009549	54,596,496.00	04/15/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-D-25-0009548	206,178,000.00	04/15/2025	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 Aviation Engineering Equipment Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.
SARO-BMB-F-25-0009547	335,159.00	04/15/2025	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 April to December 2025.
SARO-BMB-F-25-0009546	3,483,553.00	04/15/2025	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 April to December 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0009545	75,876.00	04/15/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of Terminal Leave Benefits of Ms. Lovely T. Hagonob, former employee of DA-OSEC-RFO VI.
SARO-BMB-E-25-0009544	1,249,536.00	04/15/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Marilyn T. Atienza (P95,862.66), Perlita M. Palicpic (P44,595.59) and Marilyn B. Ramilo (P283,122.20); and Commutation of Leave of Credits of Mr. Benito V. Dangazo (P825,955.04), former employees of DA-OSEC-Central Office.
SARO-ROXIII-25-0009543	394,008.00	04/15/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the Terminal Leave Benefit of two (2) employees per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009542	860,680.00	04/15/2025	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 the late Mr. Zaldy I. Inres.
SARO-ROXIII-25-0009541	28,837,770.00	04/14/2025	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover the implementation of Free Higher Education program.
SARO-ROXIII-25-0009540	1,278,999.00	04/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover payment for the Terminal Leave Benefits of three (3) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.
SARO-ROIX-25-0009539	98,000.00	04/14/2025	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 2025
SARO-ROIX-25-0009538	593,462.00	04/14/2025	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 2025
SARO-ROIX-25-0009537	6,564,599.00	04/14/2025	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 2025
SARO-CAR-25-0009536	.00	04/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	To cover additional Personnel Services requirements of DepEd - Schools Division Office of Baguio City.
SARO-BMB-D-25-0009535	21,737,561,737.00	04/14/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of the uniformed personnel retirees for the period April to September 2025.
SARO-ROVIII-25-0009534	313,099.00	04/14/2025	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 Felicidad M. Aniban.
SARO-BMB-A-25-0009533	1,618,472.00	04/14/2025	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. Osias A. Santos, former DPWH employee, with details in Attachment I.
SARO-BMB-D-25-0009532	702,512.00	04/14/2025	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 terminal leave benefits of DILG-Regional Office VIII retirees per attached Schedule A.
SARO-NCR-25-0009531	170,557.00	04/14/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of the agency.
SARO-NCR-25-0009530	1,749,446.00	04/14/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover additional Personnel Services (PS) requirements of the agency.
SARO-BMB-A-25-0009529	5,180,950.00	04/14/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former DOF-BOC employees, per Attachment I.
SARO-BMB-A-25-0009528	1,608,740.00	04/14/2025	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-BMB-A-25-0009527	70,713.00	04/14/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the payment of the monetization of leave credits of five (5) employees, per Attachment I.
SARO-BMB-D-25-0009526	401,318,273.00	04/14/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached Schedule A.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0009525	554,921.00	04/14/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	Release of allotment to cover the monetization of leave credits of Dr. Jose P. Gallena, Jr.
SARO-BMB-D-25-0009524	402,366,130.00	04/14/2025	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 Schedule A.
SARO-BMB-D-25-0009523	300,096,930.00	04/14/2025	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 Schedule A.
SARO-BMB-D-25-0009522	3,226,878.00	04/14/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.
SARO-ROII-25-0009521	1,353,337.00	04/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Seven (7) optional retirees listed in Annex A.
SARO-BMB-D-25-0009520	1,013,555.00	04/14/2025	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-ROII-25-0009519	753,846.00	04/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Felocito A. Ladia, optional retiree.
SARO-BMB-F-25-0009518	1,669,570.00	04/14/2025	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover payment of terminal leave benefit claims of former employees per attached Annex B.
SARO-BMB-D-25-0009517	5,349,329.00	04/14/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.
SARO-BMB-A-25-0009516	459,571.00	04/14/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of the DOF-BTr per Attachment I.
SARO-BMB-A-25-0009515	241,169.00	04/14/2025	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 Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the periods January 15, 2025 to February 14, 2025 and February 15, 2025 to March 14, 2025.
SARO-BMB-C-25-0009514	75,992,000.00	04/14/2025	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2024 National Government subsidy to the Social Housing Finance Corporation.
SARO-BMB-C-25-0009513	75,992,000.00	04/14/2025	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2025 National Government subsidy to the Social Housing Finance Corporation.
SARO-ROII-25-0009512	136,555.00	04/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	Release of allotment to cover the monetization of leave credits of Mrs. Susana R. Eugenio, Principal II of the division.
SARO-BMB-A-25-0009511	140,024.00	04/14/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Metro Manila Subway Project Phase I, which is funded by the Japan International Cooperation Agency, as indicated in Annex A.
SARO-BMB-E-25-0009510	742,000,000.00	04/14/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Communal Irrigation System projects under the Comprehensive Agrarian Reform Program consistent with Section 21 of Republic Act (RA) No. 9700, amending R.A. No. 6657.
SARO-ROIX-25-0009509	1,636,385.00	04/11/2025	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 2025
SARO-ROIX-25-0009508	146,818.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0009507	.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect release of funds to Deped Regional Office Proper IX pursuant to GP No. 73 of the FY 2025 GAA relative to the additional PS requirements due to filling of 4 positions
SARO-ROVII-25-0009506	3,613,584.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover additional RLIP requirements for CY 2025

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SARO-ROVII-25-0009505	39,209,246.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-A-25-0009504	2,058,791.00	04/11/2025	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment of Fiscal Year 2023 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016, as implemented by Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-B-25-0009503	1,840,316.00	04/11/2025	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 FY 2023 Performance-Based Bonus of 114 qualified officials and employees of the NAP per Attachment A.
SARO-BMB-B-25-0009502	4,212,378.00	04/11/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of the FY 2025 first quarter pension benefits differential and second to fourth quarter pension benefits of the former Chairperson and Commissioner of the PRC, per attached Schedule A.
SARO-BMB-D-25-0009501	1,037,000.00	04/11/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of Computer Software.
SARO-BMB-D-25-0009500	6,302,418.00	04/11/2025	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the grant of FY 2023 Performance Based Bonus (PBB) to six hundred fifty-one (651) qualified personnel of the DND-GA.
SARO-BMB-B-25-0009499	35,207,247.00	04/11/2025	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 2023 Performance Based-Bonus of 1,173 qualified personnel of the DOLE-NLRC, per Attachment A.
SARO-BMB-A-25-0009498	6,121,517.00	04/11/2025	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 2025.
SARO-ROIII-25-0009497	314,717.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of seven (7) optional retirees as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0009496	200,898.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover the Terminal Leave Benefits (TLB) of Roberta F. Alegado, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROX-25-0009495	209,273.00	04/11/2025	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. Danilo C. Orquillas, optional retiree per List of Actual Retirees To Be Paid Batch No. 2025-03-001.
SARO-ROX-25-0009494	405,114.00	04/11/2025	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 Ms. Grace M. Tagyubon, optional retiree.
SARO-NCR-25-0009493	7,744,866.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009492	694,571.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009491	.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009490	1,092,999.00	04/11/2025	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 Fiscal Year 2023 Performance-Based Bonus pursuant to Executive Order No. 80, S. 2012 and Executive Order No. 201, S. 2016, as implemented under Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROVIII-25-0009489	698,015.00	04/11/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Mr. Beltran D. Cagara, Mr. Nestor B. Yu and Ms. Maria Lina A. Dollete, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROX-25-0009488	996,627.00	04/11/2025	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. 2025-04-004.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0009487	5,875,000.00	04/11/2025	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 FY 2025 RLIP deficiency due to filling up of vacant positions.
SARO-ROX-25-0009486	11,006,000.00	04/11/2025	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 FY 2025 PS deficiency due to filling up of vacant positions.
SARO-ROIII-25-0009485	144,100.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-CAR-25-0009484	381,040.00	04/11/2025	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. Novy L. Mangomoc (P174,474.37), Mr. Jairus Paolo D. Policarpio (P176,199.67), and Ms. Rubich Chiara C. Simbulan (P30,365.58)
SARO-ROV-25-0009483	1,867,773.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for Personal Services (PS) requirements of four (4) newly-filled/unfunded positions.
SARO-ROV-25-0009482	34,712,465.00	04/11/2025	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 Tuition and Other School Fees for the Second Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-ROV-25-0009481	3,347,275.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.
SARO-ROV-25-0009480	35,149,995.00	04/11/2025	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 Tuition and Other School Fees for the Second Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-ROV-25-0009479	170,119.00	04/11/2025	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 four (4) newly-filled/unfunded positions.
SARO-ROV-25-0009478	.00	04/11/2025	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 four (4) newly-filled/unfunded positions.
SARO-ROV-25-0009477	10,041,552.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Personnel Services (PS) requirements of fifteen (15) newly-filled/unfunded positions.
SARO-BMB-E-25-0009476	252,035.00	04/11/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Rudy C. Dela Cruz (P103,896.10) and Ms. Portia M. Ramirez (P148,138.01), former employees of DOE.
SARO-BMB-E-25-0009475	1,262,860.00	04/11/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Mr. Arneli B. Ignacio, former employee of DA-NMIS.
SARO-ROV-25-0009474	3,113,931.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.
SARO-BMB-E-25-0009473	773,928.00	04/11/2025	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of terminal leave benefits of three (3) former employees of the OEO-ERC, details per attached Schedule I.
SARO-ROV-25-0009472	305,630.00	04/11/2025	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 seven (7) newly-filled/unfunded positions.
SARO-ROV-25-0009471	.00	04/11/2025	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 seven (7) newly-filled/unfunded positions.
SARO-NCR-25-0009470	3,378,207.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of the agency.
SARO-ROIII-25-0009469	61,768.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Aprilyn V. Soriano, optional retiree, as per attached List of Actual Retirees to be Paid.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0009468	1,537,868.00	04/11/2025	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover additional Retirement and Life Insurance Premium requirements of fifty (50) filled positions.
SARO-CAR-25-0009467	16,163,993.00	04/11/2025	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover additional Personnel Services requirements of fifty (50) filled positions.
SARO-CAR-25-0009466	532,183.00	04/11/2025	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. Soledad L. Aligo, former School Principal I and an optional retiree.
SARO-ROV-25-0009465	907,142.00	04/11/2025	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 fifteen (15) newly-filled/unfunded positions.
SARO-ROV-25-0009464	.00	04/11/2025	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 Division of Tabaco City relative to PS requirements of fifteen (15) newly-filled/unfunded positions.
SARO-ROII-25-0009463	125,859,427.00	04/11/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	Release of allotment to cover funding requirements for the Free Higher Education.
SARO-BMB-E-25-0009462	1,956,048.00	04/11/2025	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 the late Samer C. Ambola, former employee of DENR-OSEC-Region X.
SARO-BMB-A-25-0009461	13,650,206.00	04/11/2025	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 Panguil Bay Bridge Project, with details in Attachment I.
SARO-BMB-A-25-0009460	93,581.00	04/11/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the payment of the Terminal Leave Benefits of Ms. Japphet Loide Y. De Guzman, former employee per Attachment I.
SARO-BMB-E-25-0009459	853,586.00	04/11/2025	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. Precilla G. Santos, former employee of DENR-OSEC-Region III.
SARO-ROVII-25-0009458	1,228,394.00	04/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover payment for terminal leave benefits of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)
SARO-NCR-25-0009457	313,237.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009456	.00	04/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009455	110,685.00	04/11/2025	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. Datu Alexander P. Mama-o, optional retiree per Attachment I.
SARO-BMB-D-25-0009454	2,769,511.00	04/11/2025	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-25-0009453	7,466,047.00	04/11/2025	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-ROIVA-25-0009452	116,963,030.00	04/11/2025	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-A-25-0009451	4,078,798.00	04/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Davao City Bypass Construction Project, details in Attachment I.
SARO-BMB-A-25-0009450	7,394,333.00	04/10/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Metro Rail Transit Line 3 Rehabilitation Project, which is funded by the Japan International Cooperation Agency (JICA), as indicated in Annexes A to D.
SARO-BMB-E-25-0009449	2,319,145.00	04/10/2025	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of the FY 2023 Performance-Based Bonus of one hundred thirteen (113) qualified DENR-NWRB personnel, details per attached Schedule I.
SARO-BMB-A-25-0009448	17,307,802.00	04/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the China Aid Localized Project for Davao River Bridge (Bucana Bridge), Contract ID No. 23Z00034, details in Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0009447	7,064,727.00	04/10/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.
SARO-BMB-A-25-0009446	467,121.00	04/10/2025	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the grant of Fiscal Year 2023 Performance-Based Bonus pursuant to Executive Order No. 80, S. 2012 and Executive Order No. 201, S. 2016, as implemented under Administrative Order No. 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROVIII-25-0009445	602,374.00	04/10/2025	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 of the FY 2025 Personnel Services (PS) of one (1) newly filled position.
SARO-ROVIII-25-0009444	70,183.00	04/10/2025	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 of the FY 2025 RLIP of one (1) newly filled position.
SARO-BMB-A-25-0009443	5,872,965.00	04/10/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.
SARO-ROVIII-25-0009442	2,784,825.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Darnelene O. Solon and four (4) others, per attached List of Actual Retirees to be Paid (LARP).
SARO-CAR-25-0009441	254,495.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to filling up of one (1) vacant position.
SARO-CAR-25-0009440	21,136.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to filling up of one (1) vacant position.
SARO-CAR-25-0009439	921,105.00	04/10/2025	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. Cristina M. Ollanas (P604,549.55) and Ms. Lorna C. Belena (P316,554.84), both optional retirees.
SARO-BMB-D-25-0009438	2,690,302.00	04/10/2025	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 retirees as indicated in the attached Annex B.
SARO-ROV-25-0009437	73,769,585.00	04/10/2025	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-BMB-D-25-0009436	564,369.00	04/10/2025	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 terminal leave benefits of DILG-Regional Offices IV-B and V retirees per attached Schedule A.
SARO-BMB-D-25-0009435	5,096,513.00	04/10/2025	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 terminal leave benefits of DILG-Central Office and Regional Offices I, VI, XI and XII retirees per attached Schedule A.
SARO-CAR-25-0009434	294,846.00	04/10/2025	26 - Other Executive Offices (OEOs)	049 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	0000000 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.
SARO-CAR-25-0009433	3,274,632.00	04/10/2025	26 - Other Executive Offices (OEOs)	049 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	0000000 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	Release of allotment to cover the regular Personnel Services requirements of two (2) filled positions.
SARO-BMB-B-25-0009432	54,352.00	04/10/2025	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 (MLC) of Mr. Junifer Q. Masote, Senior Labor and Employment Officer of DOLE - Regional Office VI, per attached Schedule I.
SARO-BMB-B-25-0009431	74,175.00	04/10/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of Mr. Roger P. Jimenez, Project Development Officer III of DSWD-RO I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0009430	117,320,572.00	04/10/2025	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-ROII-25-0009429	1,772,505.00	04/10/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover payment for the Terminal Leave Benefits of Ms. Josephine N. Cabrera, optional retiree
SARO-BMB-D-25-0009428	63,867,699.00	04/10/2025	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 posthumous pension arrears claims of the newly approved PVAO pensioners, per attached Annex B.
SARO-BMB-D-25-0009427	20,000,000.00	04/10/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the implementation of various programs and activities of the DFA-OSEC.
SARO-BMB-D-25-0009426	753,879.00	04/10/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the payment of customs duties and taxes for the importation of one (1) unit of Fire Pump Truck, one (1) unit of Water Tank Truck and four (4) units of Ambulances and its accessories donated by the Government of South Korea, per attached Annex A.
SARO-BMB-D-25-0009425	60,000,000.00	04/10/2025	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the release of the Fiscal Year 2025 Intelligence Fund of the DND-OSEC.
SARO-BMB-B-25-0009424	56,606,633.00	04/10/2025	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 second quarter of FY 2025 of former Chairman, Commissioners and Labor Arbiters of DOLE-NLRC, per attached Schedule A.
SARO-BMB-E-25-0009423	4,545,756.00	04/10/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of FY 2023 Performance-Based Bonus (PBB) of two hundred seventy-one (271) qualified officials and employees of the DA-PhilFIDA, details per Attachment A.
SARO-ROVIII-25-0009422	308,149.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the FY 2025 RLIP funding requirement of six (6) newly filled positions.
SARO-ROVIII-25-0009421	3,327,685.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the FY 2025 Personnel Services (PS) funding requirement of six (6) newly filled positions.
SARO-ROV-25-0009420	291,115.00	04/10/2025	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 five (5) newly-filled/unfunded positions.
SARO-ROV-25-0009419	.00	04/10/2025	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, Division of Tabaco City relative to PS requirements of five (5) newly-filled/unfunded positions.
SARO-LGRCB-25-0009418	42,230.00	04/10/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Analyn S. Sevilla, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.
SARO-ROIVB-25-0009417	610,376.00	04/10/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefits (TLB) of three (3) retired personnel of Romblon State University.
SARO-CAR-25-0009416	.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	To cover additional Personnel Services requirements of DepEd - Mataragan National Agricultural School due to filling up of one (1) vacant position.
SARO-ROII-25-0009415	179,554.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the Terminal Leave Benefits of Mr. Carlito A. Corpuz - P135,919.00; and Ms. Gladys M. Gundayao - P43,635.00
SARO-BMB-E-25-0009414	1,147,177.00	04/10/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover payment of terminal leave benefits of Mr. Ely D. Borbon, former employee of DA-BFAR-RO XII.
SARO-BMB-E-25-0009413	132,451.00	04/10/2025	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. Junny F. Ambis, former employee of DA-BFAR-RO XI.
SARO-BMB-E-25-0009412	797,490.00	04/10/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Mr. Florencio A. Aparri (P700,216.90) and the late Exequil I. Abejo (P97,272.55), former employees of the DA-BFAR-RO VII.
SARO-BMB-E-25-0009411	190,226.00	04/10/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Loida P. Fortea, former employee of DA-BFAR-CAR.
SARO-BMB-E-25-0009410	172,647.00	04/10/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Carlos H. Valmoria, former employee of DA-BFAR-CO.
SARO-BMB-A-25-0009409	211,740.00	04/10/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To cover the payment of the Terminal Leave Benefits of Mr. Vincent M. Cavalida, former employee per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0009408	794,218.00	04/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.
SARO-ROVII-25-0009407	427,274.00	04/10/2025	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. Zarmie Lis R. Briones, former Associate Professor V, optional retiree
SARO-BMB-B-25-0009406	64,894.00	04/10/2025	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 (MLC) of Ms. Marie Iris A. Prieto-Perez, Labor and Employment Officer III of DOLE - Regional Office IVA, per attached Schedule I.
SARO-BMB-B-25-0009405	61,812.00	04/10/2025	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 (MLC) of Mr. Rey Mark C. Alavaren, Administrative Officer V of DOLE - NCR, per attached Schedule I.
SARO-BMB-E-25-0009404	90,000,000.00	04/08/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover funding requirements for the implementation of various projects of the OEO-CCC, details per Schedule I.
SARO-BMB-D-25-0009403	72,000,000.00	04/08/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover the intelligence expenses of the Presidential Security Command for FY 2025.
SARO-BMB-D-25-0009402	1,128,649,000.00	04/08/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the intelligence expenses of the General Headquarters-Proper for FY 2025.
SARO-BMB-D-25-0009401	7,433,000.00	04/08/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the intelligence expenses of the Philippine Marine Corps for FY 2025.
SARO-BMB-D-25-0009400	32,316,000.00	04/08/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the intelligence expenses of the Philippine Navy for FY 2025.
SARO-BMB-D-25-0009399	17,000,000.00	04/08/2025	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the intelligence expenses of the Philippine Air Force for FY 2025.
SARO-BMB-D-25-0009398	444,000,000.00	04/08/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the intelligence expenses of the Philippine Army for FY 2025.
SARO-BMB-B-25-0009397	1,845,588.00	04/08/2025	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 ten (10) DOH-JRRMMC former employees per attached Annex B.
SARO-BMB-B-25-0009396	183,180.00	04/08/2025	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 (MLC) of three (3) DOLE - Central Office employees, per attached Schedule I.
SARO-ROVI-25-0009395	4,529,000.00	04/08/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the payment of FY 2025 Medical Allowance of eligible personnel of Northern Iloilo State University.
SARO-ROVI-25-0009394	872,551.00	04/08/2025	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. Rea N. Roldan, former Development Management Officer IV, optional retiree.
SARO-ROIVA-25-0009393	3,436,536.00	04/08/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Director Melanie Grace T. Romero, optional retiree.
SARO-ROVIII-25-0009392	.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.
SARO-ROVIII-25-0009391	7,256,206.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Noe S. Benitez and eight others, per attached List of Actual Retirees To be Paid (LARP).
SARO-ROIX-25-0009390	1,850,090.00	04/08/2025	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for RLIP deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0009389	20,111,754.00	04/08/2025	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 2025

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0009388	1,095,666.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, per List of Actual Retirees To Be Paid (LARP).
SARO-ROIII-25-0009387	30,524,338.00	04/08/2025	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 2nd Semester of AY 2024-2025.
SARO-ROIII-25-0009386	1,130,245.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirement for the Terminal Leave Benefits of Ms. Mercelita D. Diwa, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0009385	189,947.00	04/08/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Funding requirement for the Terminal Leave Benefits of two (2) retirees, as shown in Annex A
SARO-ROIII-25-0009384	446,106.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the Terminal Leave Benefits (TLB) of seven (7) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0009383	193,798.00	04/08/2025	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 five (5) optional retirees as per attached list of actual retirees to be paid.
SARO-ROIII-25-0009382	273,436.00	04/08/2025	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 Rosalin S. Muli as per attached List of Personnel Availing Monetization of Leave Credits.
SARO-ROIII-25-0009381	83,001.00	04/08/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0009380	95,220.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover RLIP deficiencies for the period January to December 2025 due to the filling up of three (3) unfunded positions.
SARO-ROVIII-25-0009379	1,015,908.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the funding requirement of the FY 2025 Personnel Services (PS) of three (3) newly filled positions.
SARO-ROVIII-25-0009378	.00	04/08/2025	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 six (6) newly filled positions.
SARO-BMB-A-25-0009377	568,748.00	04/08/2025	22 - Department of Trade and Industry (DTI)	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-25-0009376	177,177.00	04/08/2025	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. Lovely B. Carnaje, resigned employee per Attachment I.
SARO-ROVIII-25-0009375	265,314.00	04/08/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Mr. Julius B. Codilla and two (2) others, per attached List of Actual Retirees To be Paid (LARP).
SARO-BMB-E-25-0009374	202,363.00	04/08/2025	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. Diana G. Nerio, former employee of DENR-OSEC-Region VI.
SARO-BMB-E-25-0009373	116,549.00	04/08/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Mr.Ivan Fergie U. Verallo, former employee of DA-NMIS.
SARO-BMB-A-25-0009372	68,867.00	04/08/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Janet A. Inoferio, optional retiree per Attachment I.
SARO-ROXII-25-0009371	1,677,734.00	04/08/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover terminal leave benefits of Ms. Criselda M. Jerez and Ms. Mary Lynn G. Magbanua.
SARO-NCR-25-0009370	21,104,300.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of the agency.
SARO-ROXI-25-0009369	4,060,000.00	04/08/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover payment of Medical Allowance of five hundred eighty (580) personnel.
SARO-NCR-25-0009368	732,741.00	04/08/2025	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 the retirees
SARO-BMB-D-25-0009367	2,696,568.00	04/08/2025	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 eleven (11) employees of BARMM as indicated in Annex A1.
SARO-ROI-25-0009366	18,619,109.00	04/08/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2023 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0009365	1,905,120.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009364	.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of the agency.
SARO-ROVII-25-0009363	194,400.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009362	2,153,500.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009361	349,920.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To cover additional RLIP requirements for CY 2025
SARO-BMB-E-25-0009360	9,640,000.00	04/08/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover funding requirements for the implementation of Republic Act No. 11234 or the Energy Virtual One-Stop Shop Act.
SARO-ROVII-25-0009359	3,876,300.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009358	166,287.00	04/08/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for payment of Ms. Christine V. Cubillo, former Associate Professor V, optional retiree
SARO-BMB-A-25-0009357	223,214,286.00	04/08/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on the National Indemnity Insurance Program for strategically important and critical government assets per approved Fiscal Incentives Review Board Resolution No. 001-25 dated February 10, 2025.
SARO-ROXIII-25-0009356	602,037.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	To cover payment for the Terminal Leave Benefits of Ms. Elvira C. Balanghig, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009355	602,210.00	04/08/2025	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. Jane C. Basul, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009354	1,299,779.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover Terminal Leave Benefits of various retirees, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009353	609,838.00	04/08/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit of one (1) optional retiree as per attached List of Actual Retirees to be Paid.
SARO-ROXIII-25-0009352	1,015,326.00	04/08/2025	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 two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-D-25-0009351	645,183.00	04/08/2025	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 DOJ-PAO retirees per attached Annex B.
SARO-BMB-D-25-0009350	3,883,748.00	04/08/2025	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-25-0009349	2,348,333.00	04/08/2025	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 six (6) former employees per attached Annex B.
SARO-BMB-D-25-0009348	2,476,883,700.00	04/07/2025	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 PVAO for the period April to June 2025.
SARO-ROVIII-25-0009347	.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To effect modification in the appropriation to cover the funding requirement of three (3) newly filled positions.
SARO-ROV-25-0009346	240,900,750.00	04/07/2025	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 2nd Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2025 GAA.
SARO-CAR-25-0009345	15,199,077.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of thirty (30) vacant positions.
SARO-CAR-25-0009344	1,395,805.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of thirty (30) vacant positions.
SARO-CAR-25-0009343	1,016,082.00	04/07/2025	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 personnel: Mr. Pacifico B. Guiniling, Jr. (PhP17,078.72), Ms. Dahlia Gay A. Bunolna (PhP369,150.11), Ms. Vicky K. Cadalig (PhP487,110.22), and Ms. Haydee P. Festiken (PhP142,742.92).
SARO-ROI-25-0009342	652,532.00	04/07/2025	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) separated employees, as listed below.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0009341	3,266,161.00	04/07/2025	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 the FY 2023 Performance-Based Bonus (PBB) of one hundred eighty (180) qualified officials and employees of DOST-FPRDI.
SARO-BMB-F-25-0009340	1,841,619.00	04/07/2025	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover payment of FY 2023 Performance-Based Bonus (PBB) grant to 69 eligible officials and employees of TAPI.
SARO-BMB-D-25-0009339	34,745,237.00	04/07/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedules A, B, and C.
SARO-BMB-B-25-0009338	2,808,734.00	04/07/2025	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 2023 Performance-Based Bonus of 155 qualified employees of the PCUP per Attachment A.
SARO-BMB-D-25-0009337	59,015,849.00	04/07/2025	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 eighteen (118) pensioners, details as shown in the attached Schedule A.
SARO-BMB-D-25-0009336	2,977,740.00	04/07/2025	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover funding requirements for the grant of FY 2023 Performance-Based Bonus (PBB) to one hundred forty-four (144) qualified officials and employees of the DILG-PPSC.
SARO-BMB-A-25-0009335	31,437,889.00	04/07/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency (JICA) and Asian Development Bank (ADB) loan-assisted projects, as indicated in Annexes A to G
SARO-BMB-A-25-0009334	98,064,431.00	04/07/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency (JICA) and Asian Development Bank (ADB) loan-assisted projects, as indicated in Annexes A to G.
SARO-BMB-B-25-0009333	93,389.00	04/07/2025	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. Benjamin A. Tan, Jr., former Labor and Employment Officer III of DOLE Regional Office NCR, per attached Schedule I.
SARO-BMB-B-25-0009332	2,198,803.00	04/07/2025	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 2023 Performance-Based Bonus of 119 qualified officials and employees of the NLP per Attachment A.
SARO-BMB-D-25-0009331	784,640,535.00	04/07/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of pension differentials for the 2nd and 3rd Quarters of FY 2025.
SARO-BMB-C-25-0009330	165,092,000.00	04/07/2025	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the loan proceeds requirements of PCC’s Foreign-Assisted Project, or the "Capacity Building to Foster Competition Project".
SARO-BMB-D-25-0009329	4,108,937.00	04/07/2025	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-25-0009328	23,643,000.00	04/07/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of firearms for the Witness Protection, Security and Benefit Services.
SARO-BMB-D-25-0009327	3,921,174.00	04/07/2025	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 uniformed personnel retirees for the period January to March 2025.
SARO-BMB-D-25-0009326	1,275,063.00	04/07/2025	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-25-0009325	.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To cover additional Personnel Services requirements of DepEd – Schools Division Office of Kalinga.
SARO-ROVII-25-0009324	.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To effect modification in the appropriation to cover PS deficiency requirements

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SARO-BMB-D-25-0009323	3,710,268.00	04/07/2025	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-E-25-0009322	154,812.00	04/07/2025	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 Ms. Imelda T. Ngaloy, former employee of DENR-OSEC-ERDB.
SARO-BMB-D-25-0009321	2,365,836.00	04/07/2025	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 nine (9) employees of BARMM, as indicated in Annex A1.
SARO-BMB-A-25-0009320	586,278.00	04/07/2025	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) optional retirees/former employees per Attachment I.
SARO-ROXII-25-0009319	88,911.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the funding of RLIP requirements of Two newly filled positions.
SARO-ROXII-25-0009318	936,975.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the funding of regular Personnel Services requirements of Two newly filled positions.
SARO-BMB-D-25-0009317	1,688,077.00	04/07/2025	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 per attached Annex A1.
SARO-ROII-25-0009316	521,284.00	04/07/2025	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. Rachelle O. Enolva - P403,175.41 and Mr. Rogelio S. Narag Jr. - P118,108.26.
SARO-BMB-A-25-0009315	278,949.00	04/07/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.
SARO-BMB-A-25-0009314	3,030,401.00	04/07/2025	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of three (3) former employees, per Attachment I.
SARO-BMB-D-25-0009313	197,415,329.00	04/07/2025	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 retirees as indicated in the attached Annex B.
SARO-ROII-25-0009312	599,529.00	04/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of retirees listed in Annex A.
SARO-ROVII-25-0009311	1,155,684.00	04/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Castrito F. Zamora, former Engineer III, optional retiree
SARO-BMB-E-25-0009310	2,281,859.00	04/07/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Aloha Gigi I. Bañaria, former employee of DA-OSEC-RFO-V.
SARO-BMB-E-25-0009309	227,241.00	04/07/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To cover payment of terminal leave benefits of Mr. Ronnie G. Gargoles, former employee of DENR-OSEC-Region VI.
SARO-BMB-D-25-0009308	45,000,000.00	04/07/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional operating requirements for the implementation of programs under the DOJ-Inter-Agency Council Against Trafficking (IACAT).
SARO-BMB-B-25-0009307	6,244,092.00	04/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-BMB-D-25-0009306	70,656,241.00	04/07/2025	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 and 3rd quarters of FY 2025.
SARO-BMB-D-25-0009305	3,846,685.00	04/07/2025	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) report dated February 7, 2025, details as shown in the attached Schedule A.
SARO-BMB-D-25-0009304	1,525,839.00	04/07/2025	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover payment of FY 2023 Performance-Based Bonus.
SARO-BMB-A-25-0009303	1,202,818,000,000.00	04/07/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2025 principal amortization of foreign and domestic indebtedness of the National Government.
SARO-BMB-A-25-0009302	636,023,016,000.00	04/07/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2025 interest payments on foreign and domestic indebtedness of the National Government.

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SARO-BMB-A-25-0009301	21,525,000.00	04/07/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2025 net lending to Government-Owned and/or Controlled Corporations.
SARO-BMB-C-25-0009300	1,250,000.00	04/07/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Modification in allotment to cover the additional requirements for Capital Outlays.
SARO-BMB-D-25-0009299	298,460,694.00	04/07/2025	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 Schedule A.
SARO-ROVIII-25-0009298	297,728.00	04/04/2025	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. Maria Fe P. Carvajal, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0009297	416,379.00	04/04/2025	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-ROXIII-25-0009296	656,020.00	04/04/2025	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, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009295	948,436.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover the Terminal Leave Benefit of three (3) employees per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0009294	102,410.00	04/04/2025	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-ROXIII-25-0009293	400,584.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Teresa D. Buray.
SARO-ROXIII-25-0009292	871,474.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover the Terminal Leave Benefit of five (5) employees per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVA-25-0009291	72,307,140.00	04/04/2025	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-LGRCB-25-0009290	416,707.00	04/04/2025	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-CAR-25-0009289	2,375,664.00	04/04/2025	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: Mr. Edgardo R. Roxas (P1,718,027.05) and Mr. Clarence B. Clemente (P657,636.74)
SARO-CAR-25-0009288	742,001.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Jocelyn G. Turqueza, former Guidance Counselor III and an optional retiree.
SARO-ROIVA-25-0009287	3,235,859.00	04/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the payment of Terminal Leave Benefits of two (2) compulsory retirees.
SARO-ROIII-25-0009286	8,807.00	04/04/2025	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 Amytis Dela Cerna, an optional retiree, as shown in the List of Actual Retirees to be Paid (LARP).
SARO-BMB-B-25-0009285	49,255.00	04/04/2025	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. Lou-Junel T. Velasco, former Labor and Employment Officer III of DOLE Regional Office No. IV-A, per attached Schedule III.
SARO-CAR-25-0009284	2,132,493.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of one (1) newly created and four (4) vacant positions.
SARO-CAR-25-0009283	192,285.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of one (1) newly created and four (4) vacant positions.
SARO-NCR-25-0009282	611,910.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009281	13,891,624.00	04/04/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of fourteen (14) former DOF-BOC employees, per Attachment I.
SARO-BMB-B-25-0009280	46,872.00	04/04/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Ersus M. Abacajin, former Administrative Aide IV of PRC Regional Office VI, per attached Schedule III.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0009279	210,706.00	04/04/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Raymond G. Amor, former Professional Regulations Officer III of PRC Regional Office IV-B, per attached Schedule II.
SARO-BMB-B-25-0009278	262,484.00	04/04/2025	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. Expedita M. Quindiagan, former Professional Regulations Assistant of PRC Central Office, per attached Schedule I.
SARO-BMB-B-25-0009277	1,747,547.00	04/04/2025	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. Aurora E. Halcon, former Senior Labor and Employment Officer of DOLE National Capital Region, per attached Schedule II.
SARO-BMB-B-25-0009276	525,212.00	04/04/2025	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 I.
SARO-BMB-B-25-0009275	26,697,456.00	04/04/2025	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 two (2) former personnel of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-B-25-0009274	10,061,917.00	04/04/2025	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 five (5) former personnel of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-B-25-0009273	298,065.00	04/04/2025	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. Renee V. Quilban, former Professional Regulations Assistant of PRC Central Office, per attached Schedule I.
SARO-NCR-25-0009272	57,128.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009271	30,149,000.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009270	430,700.00	04/04/2025	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 cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009269	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To cover additional Personnel Services requirements of the agency.
SARO-ROVII-25-0009268	436,207.00	04/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of Dr. Kim Arvin C. Chan, former Medical Officer III, optional retiree
SARO-BMB-B-25-0009267	9,863,667.00	04/04/2025	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 (P1,951,738.00) and Retirement Gratuity (P7,911,929.00) Benefits differential of retired Chairman, Commissioners and Labor Arbiters of DOLE-NLRC, per attached Annexes A and B, respectively, pursuant to the DBM-NLRC Joint Circular No. 2024-1.
SARO-ROVII-25-0009266	74,271.00	04/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of Dr. Mairen M. Lacerna, former Medical Officer III, optional retiree.
SARO-ROXII-25-0009265	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To effect modification in appropriation to cover Personnel Services requirements for two (2) newly filled positions.
SARO-CAR-25-0009264	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To cover additional Personnel Services requirements of DepEd - Mayoyao National High School.
SARO-NCR-25-0009263	82,115.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009262	904,643.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009261	2,721,600.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009260	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009259	38,880.00	04/04/2025	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 cover additional RLIP requirements of the agency.

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SARO-NCR-25-0009258	.00	04/04/2025	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 cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009257	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009256	14,138,915.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009255	14,404,947.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009254	2,625,501.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009253	8,688,710.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009252	162,382.00	04/04/2025	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 additional RLIP requirements of the agency.
SARO-NCR-25-0009251	1,685,862.00	04/04/2025	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 additional Personnel Services (PS) requirements of the agency.
SARO-CAR-25-0009250	160,608.00	04/04/2025	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. Juanito C. Buned (Php79,979.65) and Ms. Marina P. Lamong (Php80,627.59), both optional retirees.
SARO-NCR-25-0009249	1,284,552.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009248	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009247	1,297,867.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009246	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009245	241,930.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009244	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009243	828,662.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009242	.00	04/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To cover additional Personnel Services requirements of the agency.
SARO-LGRCB-25-0009241	99,071.00	04/03/2025	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. Eva DR. Peñaflor, devolved Department of Health personnel to the Municipality of Plaridel in the Province of Bulacan per attached Schedule A.
SARO-LGRCB-25-0009240	186,078.00	04/03/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Thelma A. Reyes, devolved Department of Health personnel to the Municipality of Plaridel in the Province of Bulacan per attached Schedule A.
SARO-ROVII-25-0009239	156,288.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907570 - Ramon Duterte Memorial National High School (Day & Night)	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009238	1,733,801.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907570 - Ramon Duterte Memorial National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009237	3,694,057.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional RLIP requirements for CY 2025

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SARO-ROVII-25-0009236	40,994,434.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROXIII-25-0009235	698,311.00	04/03/2025	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 Benefits of Mr. Reynaldo A. Canlas, as per the attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0009234	32,262,000.00	04/03/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional allotment to cover funding requirements for the filling-up of sixty-one (61) various positions.
SARO-ROXIII-25-0009233	8,269,486.00	04/03/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to the filling-up of one hundred seventy-one (171) positions.
SARO-ROXIII-25-0009232	57,484,961.00	04/03/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional allotment to cover funding requirements for the filling-up of one hundred ten (110) various positions.
SARO-ROXII-25-0009231	993,631.00	04/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the terminal leave benefits of Ms. Fely C. Villagante and Mr. Ephraim T. Vego.
SARO-ROIII-25-0009230	165,554.00	04/03/2025	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.
SARO-ROIII-25-0009229	12,434,408.00	04/03/2025	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover FY 2025 Free Higher Education.
SARO-ROX-25-0009228	1,629,000.00	04/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800199 - Bukidnon 4th District Engineering Office	Release of allotment to cover additional RLIP requirements due to filling of newly created twenty-nine (29) positions.
SARO-ROX-25-0009227	17,787,000.00	04/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800199 - Bukidnon 4th District Engineering Office	Release of allotment to cover PS requirements due to filling of newly created twenty-nine (29) positions.
SARO-NCR-25-0009226	34,875,520.00	04/03/2025	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 2023 Performance - Based Bonus of 1,617 eligible employees of the agency.
SARO-ROIII-25-0009225	490,086.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of nine optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXI-25-0009224	213,546.00	04/03/2025	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-CAR-25-0009223	1,146,456.00	04/03/2025	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 Benefits of Mr. Fernando E. David (PhP1,023,749.40) and Mr. Maverick W. Bantegan (PhP122,706.54), both optional retirees.
SARO-ROI-25-0009222	174,113.00	04/03/2025	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. Reymark A. Rafanan, resigned employee.
SARO-NCR-25-0009221	5,722,652.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009220	7,365,143.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009219	9,475,400.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-BMB-B-25-0009218	57,608.00	04/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-DJFMH former employees, per attached Annex B.
SARO-BMB-B-25-0009217	2,378,980.00	04/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) DOH-ARMMC former employees, per attached Annex B.
SARO-BMB-B-25-0009216	2,293,103.00	04/03/2025	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 four (4) former employees of the DOLE-TESDA, per attached Schedule I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0009215	1,211,204.00	04/03/2025	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 six (6) former employees of DOLE Central Office, per attached Schedule I.
SARO-ROVIII-25-0009214	705,850.00	04/03/2025	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. Belen J. Homeres per attached List of Actual Retirees To Be Paid (LARP).
SARO-NCR-25-0009213	855,360.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009212	.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009211	665,315.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009210	.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009209	517,882.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009208	.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009207	2,584,200.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-ROVI-25-0009206	175,000.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover additional FY 2025 RLIP requirements.
SARO-BMB-B-25-0009205	450,057.00	04/03/2025	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. Jeremeh C. Marababol, former employee of the DHSUD-OSEC as listed in the attached Schedule I.
SARO-NCR-25-0009204	233,280.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009203	.00	04/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-ROI-25-0009202	468,678.00	04/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Jose L. Quirona, retired employee.
SARO-ROX-25-0009201	90,283,100.00	04/03/2025	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 2025 GAA.
SARO-BMB-A-25-0009200	4,047,301,885.00	04/02/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on the issuance of domestic debt securities for the month of January 2025 and the issuance of USD2.5B Multi-Tranche Global Bonds, USD2.25B Dual-Tranche Global Bonds, and EUR1B Global Bonds.
SARO-ROVII-25-0009199	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907570 - Ramon Duterte Memorial National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0009198	3,361,500.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009197	36,856,187.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0009196	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROIII-25-0009195	1,460,663.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Felomina D. Ramirez, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0009194	243,970.00	04/02/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover the Terminal Leave Benefits (TLB) of Albert M. Dimarucut, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0009193	464,583.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover the Terminal Leave Benefits (TLB) of Lydia L. Bustos, as per attached List of Actual Retirees to be Paid (LARP).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0009192	2,403,856.00	04/02/2025	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 eight (8) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROVII-25-0009191	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-NCR-25-0009190	7,565,760.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009189	3,014,900.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009188	861,400.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009187	690,007.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009186	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009185	77,760.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009184	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009183	272,160.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009182	.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To cover additional Personnel Services requirements of the agency.
SARO-BMB-B-25-0009181	2,649,427.00	04/02/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of six (6) former employees of the NCIP, per attached Schedule I.
SARO-ROVII-25-0009180	67,284.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907333 - Santa Lucia National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009179	712,768.00	04/02/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907333 - Santa Lucia National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-A-25-0009178	16,275,053.00	04/02/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 16 former employees, per Attachment I.
SARO-BMB-A-25-0009177	8,176,418.00	04/02/2025	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-BMB-E-25-0009176	15,105,725.00	04/02/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-five (25) former employees of DAR-OSEC, per attached Schedules I and II.
SARO-BMB-A-25-0009175	1,766,867.00	04/02/2025	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 seven (7) optional retirees per Attachment I.
SARO-ROVIII-25-0009174	5,747,356.00	04/02/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the funding requirement for the payment terminal leave benefits of fifteen (15) retirees of Eastern Visayas Medical Center.
SARO-ROIVB-25-0009173	512,315.00	04/01/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Arsenio A. Adion, former Engineer II.
SARO-ROVII-25-0009172	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-NCR-25-0009171	5,467,087.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009170	528,555.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional Personnel Services requirements of the agency.
SARO-ROXI-25-0009169	19,268,229.00	03/31/2025	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 to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0009168	659,929.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009167	4,393,092.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009166	2,109,817.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009165	2,738,572.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009164	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009163	158,907.00	03/31/2025	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 Ms. Jinky Lou P. Tan, with details in Attachment I.
SARO-NCR-25-0009162	61,963.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009161	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009160	48,734.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009159	257,808.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009158	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009157	501,129.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009156	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009155	198,984.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009154	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009153	410,943.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009152	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To cover additional Personnel Services requirements of the agency.
SARO-ROII-25-0009151	46,085.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of Ms. Aleta A. Tomines, optional retiree.
SARO-NCR-25-0009150	3,385,082.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009149	853,047.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To cover additional Personnel Services requirements of the agency.
SARO-ROVI-25-0009148	1,332,774.00	03/31/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0009147	49,144.00	03/31/2025	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 2025.
SARO-BMB-A-25-0009146	635,348.00	03/31/2025	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. Romualdo A. Gulinao, Jr., DPWH former employee, with details in Attachment I.
SARO-NCR-25-0009145	72,427.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To cover additional RLIP requirements of the agency.

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SARO-NCR-25-0009144	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009143	1,643,667.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009142	259,576.00	03/31/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Odyssey Race A. Barrera, per Attachment I.
SARO-NCR-25-0009141	923,176.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009140	24,611,676.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009139	156,534.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009138	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009137	1,020,257.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009136	3,148,793.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009135	19,048,655.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009134	304,946.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009133	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009132	83,980.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009131	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009130	64,444.00	03/31/2025	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of Mr. Ruel P. Abril of OEO-MinDA, per Attachment I.
SARO-NCR-25-0009129	1,720,574.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009128	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009127	89,265.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009126	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of the agency.
SARO-BMB-E-25-0009125	261,626.00	03/31/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Rene P. Abacan, former employee of DICT-NTC Central Office.
SARO-BMB-A-25-0009124	177,959.00	03/31/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.
SARO-NCR-25-0009123	290,134.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009122	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional Personnel Services requirements of the agency.
SARO-BMB-A-25-0009121	40,728.00	03/31/2025	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the payment of terminal leave benefits of Ms. Zanne Karisse C. Silva, resigned employee per Attachment I.
SARO-BMB-A-25-0009120	884,090.00	03/31/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of former Chairperson Joseph B. Encabo, per Attachment I.

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SARO-NCR-25-0009119	2,222,381.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009118	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of the agency.
SARO-ROVII-25-0009117	1,883,794.00	03/31/2025	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. Lorna M. Capundag, former Supervising TESD Specialist, optional retiree
SARO-ROVII-25-0009116	125,978.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009115	1,381,836.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2025
SARO-NCR-25-0009114	3,214,100.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional Personnel Services requirements of the agency.
SARO-NCR-25-0009113	292,219.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional RLIP requirements of the agency.
SARO-NCR-25-0009112	.00	03/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional Personnel Services requirements of the agency.
SARO-BMB-D-25-0009111	6,658,756.00	03/31/2025	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-25-0009110	4,645,769.00	03/31/2025	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-25-0009109	3,243,196.00	03/31/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.
SARO-ROVI-25-0009108	1,446,354.00	03/31/2025	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 eight (8) retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-ROVI-25-0009107	102,265.00	03/31/2025	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 2025.
SARO-BMB-A-25-0009106	665,208.00	03/31/2025	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 Mr. Roy V. Marfa, optional retiree per Attachment I.
SARO-BMB-D-25-0009105	402,847.00	03/31/2025	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 an actual retiree per attached Annex B.
SARO-BMB-A-25-0009104	37,107.00	03/31/2025	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 Philippine Ports and Coast Guard Capability Development Project, which is financed under BNP Paribas Credit Loan Facility Loan Agreement No. BNP Paribas PH 99144A, as indicated in Annex A.
SARO-BMB-A-25-0009103	3,423,364.00	03/31/2025	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of Fiscal Year 2023 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.
SARO-BMB-A-25-0009102	2,460,065.00	03/31/2025	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 two (2) optional retirees, per Attachment I.
SARO-BMB-A-25-0009101	246,755.00	03/31/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.
SARO-BMB-A-25-0009100	1,127,673.00	03/31/2025	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 Ms. Fedeliza R. Vargas, optional retiree per Attachment I.
SARO-BMB-E-25-0009099	147,000,000.00	03/31/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the FY 2025 operating requirements for the implementation of various activities under the National Mineral Reservation Program.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVII-25-0009098	1,997,824.00	03/28/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of ten (10) retired employees per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROVII-25-0009097	15,913.00	03/28/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial 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-ROVII-25-0009096	205,214.00	03/28/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial 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-ROVIII-25-0009095	5,021,852.00	03/28/2025	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for the payment of FY 2023 Performance-Based Bonus of eligible personnel.
SARO-ROVIII-25-0009094	314,294.00	03/28/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the terminal leave benefits of Mr. Warren D. Cordeta, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVII-25-0009093	.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907333 - Santa Lucia National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-D-25-0009092	7,404,298.00	03/28/2025	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 and 3rd Quarters of FY 2025.
SARO-BMB-D-25-0009091	11,174,007.00	03/28/2025	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 and 3rd Quarters of FY 2025.
SARO-BMB-D-25-0009090	1,103,775.00	03/28/2025	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 and 3rd Quarters of FY 2025.
SARO-ROVII-25-0009089	.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0009088	86,470.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907202 - Camotes National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0009087	947,886.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907202 - Camotes National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-A-25-0009086	356,003,321.00	03/28/2025	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 2025, per Attachments I and II.
SARO-BMB-E-25-0009085	2,500,000,000.00	03/28/2025	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 Public Internet Access Program.
SARO-BMB-D-25-0009084	5,005,959.00	03/28/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.
SARO-ROII-25-0009083	526,336.00	03/28/2025	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. Renato A. Quilang, optional retiree.
SARO-BMB-D-25-0009082	1,753,528.00	03/28/2025	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-ROXII-25-0009081	1,462,540.00	03/28/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for the Terminal Leave Benefits of Elma Lorna Coloso and Hanipa Taratingan.
SARO-ROII-25-0009080	4,157,775.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of Terminal Leave Benefits of the following retirees: Mr. Efren P. Dumon, Ms. Virginia R. Mempin, Ms. Sahlee G. Albano, Ms. Beverly L. Mapalo, Ms. Emelita M. Pacol, and Ms. Debbie L. Santiago.
SARO-BMB-E-25-0009079	1,088,284.00	03/28/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of nine (9) employees of DAR-OSEC per attached Schedule I.
SARO-ROII-25-0009078	1,384,007.00	03/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of four (4) optional retirees listed below.
SARO-BMB-E-25-0009077	611,265.00	03/28/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover terminal leave benefits of Messrs. Mariano P. Taay (P312,190.09), Benjamin B. Baterina (P181,143.71), and Ms. Julita N. Mike (117,930.37), former employees of DENR-OSEC-Region I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0009076	104,572.00	03/28/2025	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 the late Elaine P. Bello, former employee of DENR-OSEC-Region I.
SARO-BMB-E-25-0009075	1,904,000.00	03/27/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirement for the construction of driveway.
SARO-BMB-C-25-0009074	40,000,000.00	03/27/2025	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover the release of the FY 2025 national government subsidy for the implementation of tourism promotions and marketing activities of the Tourism Promotions Board.
SARO-BMB-A-25-0009073	6,469,929.00	03/27/2025	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 2025.
SARO-BMB-F-25-0009072	5,522,826,000.00	03/27/2025	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 - Free Higher Education.
SARO-BMB-C-25-0009071	62,442,000.00	03/27/2025	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-LGRCB-25-0009070	134,439,226.00	03/27/2025	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-25-0009069	97,728,465.00	03/27/2025	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 fifty-five (255) pensioners, details as shown in the attached Schedules A, B, and C.
SARO-BMB-A-25-0009068	8,448,003.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Panguil Bay Bridge (P7,831,752.00), and Bucana Bridge (P616,251.00), details in Attachment I, II and III.
SARO-BMB-C-25-0009067	1,680,000.00	03/27/2025	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	Modification of allotment to cover the purchase of Information and Communications Technology (ICT) equipment.
SARO-BMB-A-25-0009066	88,412,718.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Tokwing Construction Corporation/Agافر Construction and Trading (JV) for works accomplished in connection with the Construction of Bank Protection Works along Cagayan River at Iguig, Cagayan and Aggunetan, Lasam, Cagayan.
SARO-BMB-A-25-0009065	281,665.00	03/27/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Hitachi Rail STS S.p.A. Philippine Branch Office relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.
SARO-BMB-D-25-0009064	3,347,961.00	03/27/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.
SARO-BMB-D-25-0009063	300,400.00	03/27/2025	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 accrued pension claims per attached Schedule A.
SARO-BMB-D-25-0009062	115,527,413.00	03/27/2025	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 the importations of items consigned to the Philippine Air Force, per attached Annex A.
SARO-BMB-A-25-0009061	128,127.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for a property affected/traversed by the Widening of Digos-Makar Road, including Road Right-of-Way (RROW) Zone I - San Jose Section, Davao del Sur, Sta. K1564+(-495)-K1564+(-140), with details in Attachment I.
SARO-LGRCB-25-0009060	1,111,052,000.00	03/27/2025	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 2015, 2016, and 2023 from Fire Code Fees, per attached Schedule.
SARO-BMB-A-25-0009059	124,938.00	03/27/2025	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the Terminal Leave Benefits of Ms. Maria Victoria A. Ambrosio, optional retiree per Attachment I.
SARO-BMB-A-25-0009058	-124,938.00	03/27/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To effect the withdrawal of allotment for the payment of the Terminal Leave Benefits of Ms. Maria Victoria A. Ambrosio, optional retiree of the Civil Aeronautics Board.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0009057	9,161,209.00	03/27/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the grant of Fiscal Year 2023 Performance-Based Bonus to 493 eligible personnel of SLSU pursuant to Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROXI-25-0009056	4,825,341.00	03/27/2025	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	FY 2023 Performance-Based Bonus (PBB) of three hundred twenty-eight (328) eligible employees.
SARO-ROX-25-0009055	398,809.00	03/27/2025	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.
SARO-ROX-25-0009054	5,491,132.00	03/27/2025	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.
SARO-ROVIII-25-0009053	1,420,836.00	03/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Marissa Cadalin, et. al., per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-A-25-0009052	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 5th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-F-25-0009051	2,093,742.00	03/27/2025	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 “Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal”, chargeable against the Special Account – Foreign Grants proceeds from the Austria-based Comprehensive Nuclear-Test-Ban Treaty Organization (CTBTO).
SARO-BMB-D-25-0009050	14,252,888,374.00	03/27/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover regular pension requirements of the military retirees for the period April to June 2025.
SARO-BMB-A-25-0009049	17,668,743.00	03/27/2025	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. Elmer A. Ignacio, et.al., DPWH former employees, with details in Attachment I (P14,248,942) and Attachment II (P3,419,801).
SARO-BMB-A-25-0009048	537,766.00	03/27/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of six (6) retirees/former employees per Attachment I.
SARO-ROII-25-0009047	909,680.00	03/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of five (5) optional retirees listed below.
SARO-BMB-A-25-0009046	6,443,157,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009045	43,643,598,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009044	14,397,794,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009043	12,008,319,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009042	31,097,988,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009041	36,717,470,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009040	120,890,686,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0009039	23,219,373,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009038	40,684,698,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009037	81,061,992,000.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0009036	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009035	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga Sibugay 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009034	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Sur 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009033	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Sur 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009032	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Norte 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009031	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Norte 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009030	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Norte 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009029	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga City 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009028	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zambales 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009027	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zambales 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009026	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Upper Kalinga District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009025	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009024	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009023	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tacloban City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0009022	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Surigao del Sur 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008985		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008984		.00 03/27/2025	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 Vizcaya District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008983		.00 03/27/2025	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 Vizcaya 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008982		.00 03/27/2025	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 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008981		.00 03/27/2025	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 various projects, per request of the DPWH.
SARO-BMB-A-25-0008980		.00 03/27/2025	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 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008979		.00 03/27/2025	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 District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008978		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from North Manila District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008977		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Oriental 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-NCR-25-0008976	104,330.00	03/27/2025	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-BMB-A-25-0008975		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Oriental 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008974		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Occidental 4th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008973		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Occidental 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008972		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Occidental 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008971		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Occidental 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008970		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mountain Province First District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008969		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mountain Province 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008968		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Misamis Oriental 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008931	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008930	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008929	.00	03/27/2025	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 DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008928	.00	03/27/2025	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 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008927	.00	03/27/2025	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 DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008926	.00	03/27/2025	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 DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008925	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iligan City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008924	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ifugao 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008923	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ifugao 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008922	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Guimaras District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008921	.00	03/27/2025	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 District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008920	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Dinagat Islands District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008919	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao Oriental 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008918	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao Oriental 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008917	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao Occidental District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008916	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao del Sur District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-E-25-0008915	179,291.00	03/27/2025	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 four (4) newly certified Science and Technology (S&T) personnel of DA-OSEC-BAI pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.
SARO-BMB-A-25-0008914	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao del Norte District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008913		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao de Oro 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008912		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao de Oro 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008911		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008910		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cotabato City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008909		.00 03/27/2025	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 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008908		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cotabato 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008907		.00 03/27/2025	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 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008906		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008905		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 7th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-D-25-0008904	137,180.00	03/27/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-BMB-A-25-0008903		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 6th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008902		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 4th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008901		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008900		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008899		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008898		.00 03/27/2025	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 Third District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008897		.00 03/27/2025	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 District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008896		.00 03/27/2025	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 5th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008895		.00 03/27/2025	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 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0008894	7,279,462.00	03/27/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-BMB-A-25-0008893	.00	03/27/2025	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, per request of the DPWH.
SARO-BMB-A-25-0008892	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Capiz 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008891	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Capiz 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008890	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camiguin District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008889	.00	03/27/2025	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, per request of the DPWH.
SARO-BMB-A-25-0008888	.00	03/27/2025	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 4th District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008887	.00	03/27/2025	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 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008886	.00	03/27/2025	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 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008885	.00	03/27/2025	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 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008884	.00	03/27/2025	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, per request of the DPWH.
SARO-BMB-A-25-0008883	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan de Oro City 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008882	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan de Oro City 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008881	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan de Oro 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008880	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008879	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008878	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008877	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Butuan City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008876	.00	03/27/2025	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 3rd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008857		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008856		.00 03/27/2025	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 District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008855		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Baguio City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008854		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bacolod City District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-D-25-0008853	9,273,996.00	03/27/2025	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-A-25-0008852		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aurora District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008851		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008850		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008849		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Antique District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008848		.00 03/27/2025	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, per request of the DPWH.
SARO-BMB-A-25-0008847		.00 03/27/2025	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 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008846		.00 03/27/2025	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 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008845		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aklan District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008844		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Sur 2nd District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-D-25-0008843	122,815.00	03/27/2025	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-25-0008842	3,543,550.00	03/27/2025	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 sixteen (16) employees of BARMM, as indicated in Annex A1.
SARO-LGRCB-25-0008841	247,092,700.00	03/27/2025	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-25-0008840		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Sur 1st District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-A-25-0008839		.00 03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Norte District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008838	.00	03/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Abra District Engineering Office to DPWH-Central Office of various projects, per request of the DPWH.
SARO-BMB-D-25-0008837	7,056,245.00	03/27/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.
SARO-BMB-A-25-0008836	124,938.00	03/27/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Maria Victoria A. Ambrosio, optional retiree per Attachment I.
SARO-BMB-B-25-0008835	642,177.00	03/27/2025	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 three (3) former employees of NHCP as listed in the attached Schedule 'I'.
SARO-BMB-E-25-0008834	35,143,456.00	03/27/2025	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2025 Second and Third Quarters pension requirements of the Energy Regulatory Commission pensioners.
SARO-BMB-B-25-0008833	12,729,570.00	03/27/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover funding requirements for the payment of money claim of the Philippine Nutri-Foods Corporation for various food items delivered in the implementation of the Supplementary Feeding Program, per Commission on Audit Decision No. 2023-335 dated October 26, 2023.
SARO-BMB-C-25-0008832	1,346,067,980.00	03/27/2025	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2025 National Government subsidy to the NHA for the implementation of the resettlement projects for the displaced families in connection with the Taal volcanic eruption in 2020 and 2023, approved for release by the Office of the President on March 3, 2025.
SARO-LGRCB-25-0008831	86,500,000.00	03/27/2025	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-25-0008830	95,000,000.00	03/27/2025	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-25-0008829	300,750,000.00	03/27/2025	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-25-0008828	988,110,000.00	03/27/2025	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-25-0008827	292,400,000.00	03/27/2025	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-25-0008826	235,359.00	03/27/2025	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-ROVII-25-0008825	190,708.00	03/26/2025	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. Caresse R. Gerra, former Medical Officer III, optional retiree
SARO-BMB-B-25-0008824	1,014,923.00	03/26/2025	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. Nelaida Nanette S. Epiz, former Labor and Employment Officer III of DOLE Regional Office VI, per attached Schedule I.
SARO-BMB-D-25-0008823	100,230,101.00	03/26/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the payment of retirement gratuity benefits of DILG-PNP retirees per attached Schedule A.
SARO-BMB-A-25-0008822	160,712.00	03/26/2025	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. Allen Mar P. Antalan, per Attachment I.
SARO-BMB-C-25-0008821	606,344.00	03/26/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of one (1) employee of the DBM - Central Office.
SARO-ROI-25-0008820	657,527.00	03/26/2025	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 four (4) retired employees, as listed below.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0008819	263,355.00	03/26/2025	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 two (2) former DOH-BOQ employees listed in the attached Annex B.
SARO-BMB-B-25-0008818	72,505.00	03/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Loradel Marbella C. Renegado, former Medical Officer III of DOH-DJFMH, per attached Annex B.
SARO-BMB-D-25-0008817	2,607,563.00	03/26/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached Schedule A.
SARO-BMB-E-25-0008816	174,061.00	03/26/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover payment of Terminal Leave Benefits of Ms. Melissa A. Resma, former employee of DA-OSEC-BAR.
SARO-BMB-E-25-0008815	687,118.00	03/26/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of Commutation of Leave Credits of Mr. Amado III A. Antonio (P348,865.68) and Terminal Leave Benefits of Mr. Wenceslito D. Urbina (P338,251.59), former employees of DA-OSEC-BAI.
SARO-BMB-E-25-0008814	788,115.00	03/26/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Laureta A. Wakat, former employee of DENR-EMB-RO CAR.
SARO-BMB-E-25-0008813	111,356.00	03/26/2025	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 Mmes. Lenireta D. Cunanan (P26,100.68) and Susan F. Castilla (P85,254.91), employees of DENR-OSEC-Central Office.
SARO-BMB-E-25-0008812	93,013.00	03/26/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the late Tito D. Abrera, former employee of DENR-OSEC-Central Office.
SARO-BMB-F-25-0008811	644,781.00	03/26/2025	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 March to December 2025.
SARO-LGRCB-25-0008810	145,803.00	03/26/2025	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. Ma. Elena I. Pailden, devolved Department of Social Welfare and Development personnel to the Municipality of Vincenzo A. Sagun in the Province of Zamboanga Del Sur per attached Schedule A.
SARO-ROVIII-25-0008809	502,248.00	03/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Lani H. Cervantes, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-F-25-0008808	6,488,064.00	03/26/2025	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 March to December 2025.
SARO-BMB-E-25-0008807	373,591.00	03/26/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Mr. Reynaldo A. Ayaso (252,622.07) and Ms. Erna Jean S. Dinglasa (P120,968.93), former employees of DA-OSEC-RFO IV-A.
SARO-ROVIII-25-0008806	148,770.00	03/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the terminal leave befits of Mr. Nilo C. Vega per attached List of Actual Retirees To be Paid (LARP).
SARO-BMB-B-25-0008805	21,733,463.00	03/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-BMB-F-25-0008804	5,186,602.00	03/26/2025	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-25-0008803	.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907202 - Camotes National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008802	70,795.00	03/25/2025	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. Jessah Gay C. Galang, former Medical Officer III, optional retiree
SARO-ROVI-25-0008801	78,487.00	03/25/2025	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. Ana Margaret P. Navarro, former Health Education and Promotion Officer III, resigned employee.
SARO-ROVI-25-0008800	13,720,000.00	03/25/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVII-25-0008799	791,671.00	03/25/2025	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. Claudette Mae S. Flores, former Licensing Officer III, optional retiree
SARO-LGRCB-25-0008798	357,814.00	03/25/2025	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-CAR-25-0008797	4,790,763.00	03/25/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the monetization of earned leave credits of thirty-six (36) personnel for medical emergencies.
SARO-ROIII-25-0008796	869,508.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008795	655,273.00	03/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to the cover the Terminal Leave Benefits of seven (7) optional retirees as per List of Actual Retirees to be Paid.
SARO-ROIII-25-0008794	1,831,526.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, per List of Actual Retirees To Be Paid (LARP).
SARO-ROIII-25-0008793	8,054,136.00	03/25/2025	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROIVB-25-0008792	342,917.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS requirement of (1) one newly-filled position.
SARO-ROIVB-25-0008791	28,815.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover additional FY 2025 personnel services requirement of one (1) newly-filled position pursuant to EO No. 64 S. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0008790	33,445.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the RLIP requirement of (1) one newly-filled position.
SARO-ROV-25-0008789	1,686,514.00	03/25/2025	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 three (3) optional retirees.
SARO-ROXI-25-0008788	11,039,219.00	03/25/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2023 Performance-Based Bonus (PBB) of five hundred twenty-nine (529) eligible employees.
SARO-BMB-D-25-0008787	33,109.00	03/25/2025	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 2023 Performance-Based Bonus.
SARO-BMB-D-25-0008786	2,635,039.00	03/25/2025	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-ROXII-25-0008785	323,494.00	03/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements of Terminal Leave Benefits of Mr. Samsudin P. Sapal.
SARO-BMB-D-25-0008784	5,814,800.00	03/25/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' welfare assistance to eligible Filipinos affected by the Southern California wildfires.
SARO-BMB-A-25-0008783	960,989.00	03/25/2025	22 - Department of Trade and Industry (DTI)	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-ROIVB-25-0008782	.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS deficiency in authorized benefits for FY 2025 of one (1) newly-filled position.
SARO-BMB-A-25-0008781	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008780	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008779	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008778	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008777	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008776	2,000,000.00	03/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008775	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008774	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008773	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008772	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008771	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008770	.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects.
SARO-BMB-A-25-0008769	-12,000,000.00	03/25/2025	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 monitoring and evaluation-related plans, programs, policies and projects of select NEDA-Regional Offices..
SARO-BMB-C-25-0008768	4,500,000,000.00	03/25/2025	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2025 national government subsidy for the implementation of agricultural insurance by the Philippine Crop Insurance Corporation (PCIC) for farmers and fisherfolks listed in the Registry System for Basic Sectors in Agriculture.
SARO-BMB-C-25-0008767	6,269,000,000.00	03/25/2025	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-ROIII-25-0008766	15,793.00	03/25/2025	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. Mary Jane B. Cruz, optional retiree.
SARO-ROIII-25-0008765	280,750.00	03/25/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover the Terminal Leave Benefits (TLB) of Zilpha Florinda F. Liwanag ,as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVII-25-0008764	.00	03/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-E-25-0008763	74,365.00	03/25/2025	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 Ms. Divina N. Carreon, employee of DENR-OSEC-RO VII.
SARO-BMB-E-25-0008762	43,819.00	03/25/2025	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. Aprhil A. Bactong, permanent employee of DA-NMIS.
SARO-BMB-E-25-0008761	787,847.00	03/25/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Ms. Preciosa S. Arenas, former employee of DA-NMIS.
SARO-BMB-E-25-0008760	116,257.00	03/25/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of monetization of leave credits of Ms. Evelyn B. Cagasan, a permanent employee of DA-PhilFIDA.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0008759	78,616.00	03/25/2025	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. Darwin R. Tejerero, employee of DENR-OSEC-BMB.
SARO-BMB-E-25-0008758	559,931.00	03/25/2025	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 Ms. Maria Vienna O. Austria, former employee of DENR-OSEC-ERBD.
SARO-BMB-E-25-0008757	910,889.00	03/25/2025	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 Messrs. Julio A. Basan (P567,134.25) and Claudio A. Teliaken (P343,754.10), former employees of DENR-OSEC-RO-CAR.
SARO-NCR-25-0008756	59,832.00	03/25/2025	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 two (2) newly filled positions of the agency.
SARO-ROI-25-0008755	355,031.00	03/25/2025	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 five (5) resigned employees, as indicated in Annex A hereof.
SARO-NCR-25-0008754	640,216.00	03/25/2025	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 two (2) newly filled positions of the agency.
SARO-BMB-D-25-0008753	6,500,000.00	03/25/2025	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the renovations and repairs of adjacent structures within the vicinity of the DND Main Building.
SARO-BMB-F-25-0008752	25,812,300.00	03/25/2025	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-25-0008751	668,440.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule G.
SARO-BMB-D-25-0008750	1,165,740.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule F.
SARO-BMB-D-25-0008749	762,059.00	03/25/2025	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 medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule E.
SARO-BMB-D-25-0008748	1,313,664.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule D.
SARO-BMB-D-25-0008747	509,310.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule C.
SARO-BMB-D-25-0008746	509,310.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule B.
SARO-BMB-D-25-0008745	2,507,806.00	03/25/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-BMB-F-25-0008744	29,773,000.00	03/25/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid for Higher Education Program, pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-E-25-0008743	.00	03/25/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-D-25-0008742	544,050.00	03/25/2025	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 terminal leave benefits of DILG-Central Office retirees per attached Schedule A.
SARO-BMB-F-25-0008741	74,900,000.00	03/25/2025	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the various Program/Activity/Project (PAP).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008740	23,285,903.00	03/25/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of twenty (20) retired/resigned/separated personnel per Attachment I.
SARO-BMB-A-25-0008739	567,816.00	03/25/2025	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-E-25-0008738	58,132.00	03/25/2025	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. Jiniel A. Testado, an employee of DA-OSEC-BPI.
SARO-BMB-D-25-0008737	27,742,000.00	03/25/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional operating requirements of the National Coordination Center (NCC) Against Anti-Online Sexual Abuse or Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Materials (CSAEM).
SARO-ROI-25-0008736	12,184,295.00	03/25/2025	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2023 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.
SARO-ROV-25-0008735	246,211.00	03/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.
SARO-ROV-25-0008734	908,937.00	03/25/2025	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-BMB-D-25-0008733	4,049,599.00	03/25/2025	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-E-25-0008732	74,087.00	03/25/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of terminal leave benefits of Mr. Richard G. Bihasa (P65,218.24) and Ms. Laarni S. Ines (P8,867.88), former employees of OEO-CCC.
SARO-BMB-E-25-0008731	119,987.00	03/25/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover commutation of leave credits of Mr. Miguel Angelo B. Dirain (₱94,230.09) and Ms. Cherlyn C. Ramos (₱25,756.03), former employees of DENR-OSEC-Central Office.
SARO-BMB-D-25-0008730	1,709,763.00	03/25/2025	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 terminal leave benefits of DILG-Regional Office VIII retirees per attached Schedule A.
SARO-BMB-D-25-0008729	3,837,972.00	03/25/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-NCR-25-0008728	695,000.00	03/25/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0008727	1,334,000.00	03/25/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-BMB-B-25-0008726	26,690,235.00	03/25/2025	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. Jesus Orlando M. Quiñones and Atty. Remedios T. Capinig, former Labor Arbiters of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-D-25-0008725	9,008,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008724	13,147,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008723	9,224,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008722	8,745,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0008721	12,871,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008720	9,755,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008719	11,026,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008718	12,091,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008717	12,119,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008716	9,910,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008715	6,410,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008714	11,638,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008713	12,707,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008712	7,492,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008711	7,554,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008710	9,718,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008709	18,602,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-BMB-D-25-0008708	624,012,000.00	03/24/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Fiscal Year 2025 Intelligence Fund, pursuant to the approval by the Office of the President dated March 3, 2025.
SARO-ROXII-25-0008707	1,047,086.00	03/24/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) actual retirees per attached List of Actual Retirees to be Paid.
SARO-LGRCB-25-0008706	50,298.00	03/24/2025	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 2024, per attached Schedule.
SARO-BMB-E-25-0008705	220,325.00	03/24/2025	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 Ms. Baby Catherine A. Navarro, former employee of DENR-OSEC-ERDB.
SARO-BMB-E-25-0008704	718,022.00	03/24/2025	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. Juvy P. Ladisla, former employee of DENR-OSEC-BMB.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0008703	205,009.00	03/24/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mr. Dindo C. Fuentes, former employee of DA-OSEC-RFO-VII.
SARO-BMB-A-25-0008702	256,830.00	03/24/2025	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) former employees, per Attachment I.
SARO-ROXII-25-0008701	165,265.00	03/24/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the terminal leave benefits of Mr. Nicolas C. Jacinto.
SARO-ROVII-25-0008700	150,301.00	03/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008699	1,670,977.00	03/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-D-25-0008698	13,219,472.00	03/24/2025	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 DOJ-OSEC retirees per attached Annex B.
SARO-BMB-D-25-0008697	171,328,014.00	03/24/2025	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 and Separation Gratuity Benefits of military retirees as indicated in the attached Annex B.
SARO-BMB-E-25-0008696	107,615.00	03/24/2025	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of terminal leave benefits of Ms. Ma. Cathrina R. Pelagio, former employee of DA-ACPC.
SARO-ROVIII-25-0008695	818,685.00	03/21/2025	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 Danilo F. Dones.
SARO-ROVIII-25-0008694	1,084,899.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Pastora D. Somono and 7 others, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0008693	679,162.00	03/21/2025	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. Marcial H. Cidro and two (2) others, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008692	567,758.00	03/21/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional RLIP requirement for 13 newly-filled positions.
SARO-ROIII-25-0008691	6,249,222.00	03/21/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement for 13 newly-filled positions.
SARO-ROIII-25-0008690	22,137.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover the Terminal Leave Benefits (TLB) of Lady Felisse Mae D. Gagui, as per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-B-25-0008689	505,799.00	03/21/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of the DHSUD-OSEC as listed in the attached Schedule I.
SARO-ROIII-25-0008688	81,055.00	03/21/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of fund to cover Monetization of Leave Credits of two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits.
SARO-ROIII-25-0008687	719,615.00	03/21/2025	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 two newly-filled positions.
SARO-ROIII-25-0008686	118,465.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of four (4) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008685	225,996.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Funding requirement for the terminal leave benefits of Ms. Mary Grace R. Estigoy, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008684	63,483.00	03/21/2025	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 two newly-filled positions.
SARO-CAR-25-0008683	84,944.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the monetization of earned leave credits of Mr. Valentine G. Palattao for medical purposes.
SARO-ROI-25-0008682	94,109.00	03/21/2025	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 two (2) retired employees, as listed below.
SARO-ROI-25-0008681	92,715.00	03/21/2025	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. Manuel P. Parayno, retired employee.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVII-25-0008680	254,218.00	03/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	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-ROIVB-25-0008679	364,695.00	03/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover funding requirement for the Terminal Leave Benefit (TLB) of Ms. Lynette M. Gatarin, former Supervising TESD Specialist.
SARO-BMB-B-25-0008678	25,835,177.00	03/21/2025	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. Enrico Angelo C. Portillo and Atty. Maria Ana T. Advento, former Labor Arbiters of DOLE-NLRC, per attached Schedule I.
SARO-ROVII-25-0008677	38,880.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008676	430,700.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008675	136,735.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008674	1,536,257.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-BMB-F-25-0008673	7,619,911.00	03/21/2025	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-CAR-25-0008672	924,065.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover additional Personnel Services requirements of two (2) filled positions.
SARO-CAR-25-0008671	88,561.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover additional Retirement and Life Insurance Premiums (RLIP) requirements of two (2) filled positions.
SARO-BMB-E-25-0008670	1,198,935.00	03/21/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BPI, with details per attached Schedule I.
SARO-BMB-E-25-0008669	82,410.00	03/21/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of terminal leave benefits of Ms. Maria Morena S. Oca (₱82,409.08), former employee of DENR-OSEC-NCR.
SARO-BMB-E-25-0008668	2,630,766.00	03/21/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of terminal leave benefits of Mr. Dunn Hermann C. Dalire (₱2,430,603.13), and Ms. Merlobel O. Navales (₱200,162.32), former employees of DENR-OSEC-LMB.
SARO-BMB-E-25-0008667	252,371.00	03/21/2025	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. Diomedes S. Padua, employee of DENR-OSEC-RO XII.
SARO-ROIX-25-0008666	1,363,780.00	03/21/2025	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. Rodolfo M. Bicasan and Mr. Edwin R. Alcuitas, per attached List of Actual Retirees to be Paid (LARP) Nos. 2025-03-003 and 2025-03-002
SARO-ROVII-25-0008665	20,222,949.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008664	1,858,886.00	03/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional RLIP requirements for CY 2025
SARO-BMB-E-25-0008663	878,748.00	03/21/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Virgilio B. Arzadon, former employee of DOE.
SARO-ROVII-25-0008662	1,683,512.00	03/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 5 retired employees, per attached List of Actual Retireess to be Paid (LARP)
SARO-ROVII-25-0008661	363,836.00	03/20/2025	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 Mr. Virgilio B. Aguiman, former Administrative Officer V, compulsory retiree
SARO-ROVII-25-0008660	.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008659	67,284.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008658	157,486.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To cover additional RLIP requirements for CY 2025

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SARO-ROVII-25-0008657	45,101.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008656	77,760.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008655	77,760.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008654	712,768.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008653	1,693,961.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008652	492,476.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008651	861,400.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008650	861,400.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008649	3,854,198.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008648	42,484,123.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	Release of allotment to cover additional PS requirements for CY 2025
SARO-ROVII-25-0008647	5,298,663.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008646	58,550,466.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	Release of allotment to cover additional PS requirements for CY 2025
SARO-CAR-25-0008645	.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	To cover Personnel Services requirements of DepEd - Governor Bado Dangwa Agro-Industrial School.
SARO-ROIII-25-0008644	92,858.00	03/20/2025	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-25-0008643	5,907,811.00	03/20/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROIII-25-0008642	.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	To cover additional Personnel Services requirements of DepEd – General Tinio National High School.
SARO-ROIII-25-0008641	79,252.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for terminal leave benefits of the three (3) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIVB-25-0008640	4,549,645.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover PS requirements of eight (8) newly-filled positions.
SARO-ROIVB-25-0008639	407,716.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover RLIP requirements of eight (8) newly-filled positions.
SARO-ROIII-25-0008638	81,528.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for the MLC of Ms. Sally S. Feria, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROVIII-25-0008637	45,799.00	03/20/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Mr. Mario M. Demeterio per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROVIII-25-0008636	3,261,195.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Marlou S. Miro and three (3) others, per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-E-25-0008635	97,841.00	03/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of Monetization of Leave Credits of Ms. Helen B. Galang, an employee of DA-OSEC RFO X.
SARO-BMB-E-25-0008634	2,881,146.00	03/20/2025	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-BMB-E-25-0008633	171,466.00	03/20/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To cover payment of terminal leave benefits of Mr. Johnny R. Matias, former employee of DENR-MGB-RO VI.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0008632	1,449,387.00	03/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) former DOH-DJFMH employees listed in the attached Annex B.
SARO-BMB-E-25-0008631	224,341.00	03/20/2025	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. Francis T. Asuncion, former employee of DA-PCAF.
SARO-BMB-E-25-0008630	166,435.00	03/20/2025	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 the late Wilson B. Bernil, former employee of DENR-OSEC-RO IX.
SARO-ROV-25-0008629	48,269.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.
SARO-ROIII-25-0008628	400,154.00	03/20/2025	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. Teodoro G. Gea, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0008627	37,876.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
SARO-BMB-E-25-0008626	994,461.00	03/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Mr. Joel D. Pedraza, former employee of DA-OSEC-RFO VIII.
SARO-CAR-25-0008625	741,908.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.
SARO-CAR-25-0008624	70,623.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling-up of two (2) vacant positions.
SARO-ROIVB-25-0008623	.00	03/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2025 due to eight (8) newly-filled positions.
SARO-BMB-F-25-0008622	2,477,591.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.
SARO-ROVII-25-0008621	.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008620	59,116.00	03/19/2025	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. Restituto C. Tayo, Jr., former Administrative Aide IV, optional retiree.
SARO-CAR-25-0008619	272,423.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Alfredo C. Pugong, former Head Teacher III and optional retiree.
SARO-ROVII-25-0008618	650,719.00	03/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Natalio L. Gayo, Jr., former Engineer II, optional retiree.
SARO-ROVII-25-0008617	.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008616	.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROIVB-25-0008615	245,361.00	03/19/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of seven (7) newly-filled positions.
SARO-ROIVB-25-0008614	2,618,432.00	03/19/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of seven (7) newly-filled positions.
SARO-ROVII-25-0008613	293,994.00	03/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Ronnie L. Friolanita, former Architect II, optional retiree.
SARO-CAR-25-0008612	569,151.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.
SARO-CAR-25-0008611	48,330.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of two (2) vacant positions.
SARO-ROV-25-0008610	945,028.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0008609	142,653.00	03/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Mr. Benito F. Paguigan, retired Dredgeman I effective November 13, 2024.
SARO-ROXI-25-0008608	8,102,246.00	03/19/2025	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	FY 2023 Performance-Based Bonus (PBB) of four hundred sixty-one (461) eligible employees.
SARO-ROIII-25-0008607	376,684.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the monetization of leave credits of Mr. Johnny P. Bacani, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROIX-25-0008606	2,100,000.00	03/19/2025	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 2025
SARO-CAR-25-0008605	.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	To cover additional Personnel Services requirements of DepEd - Cristina B. Gonzales Memorial High School for FY 2025 due to the filling up of two (2) vacant positions.
SARO-BMB-E-25-0008604	778,224.00	03/19/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements for the payment of Magna Carta Benefits - Hazard Pay of eleven (11) new eligible Public Health Workers of DA-OSEC-BAI, pursuant to Republic Act (RA) No. 7305, details per attached Schedule I.
SARO-CAR-25-0008603	.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	To cover additional Personnel Services requirements of DepEd - Tanudan Vocational School.
SARO-CAR-25-0008602	370,962.00	03/19/2025	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. Oliver Paul T. Balariz (P209,670.12), Dr. Joan Paulene R. Fernandez (P96,370.99), and Ms. Christine Allen M. Juquiana (P64,920.65).
SARO-CAR-25-0008601	1,001,795.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of three (3) vacant positions.
SARO-CAR-25-0008600	87,406.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of three (3) vacant positions.
SARO-ROXII-25-0008599	194,559.00	03/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the terminal leave benefits of Mr. Timoteo B. Camponion.
SARO-BMB-E-25-0008598	42,112.00	03/19/2025	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. Jacinto C. Balucos, Jr., former employee of DENR-OSEC-RO XII.
SARO-ROIVA-25-0008597	1,132,622.00	03/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Mr. Domingo I. Librea, optional retiree.
SARO-LGRCB-25-0008596	942,785,930.00	03/18/2025	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 1st to 2nd Quarter of FY 2024, per attached Schedules.
SARO-CAR-25-0008595	.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To cover additional Personnel Services requirements of DepEd- Conner Central National High School.
SARO-LGRCB-25-0008594	538,269,926.00	03/18/2025	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 FY 2018 to 4th Quarter of FY 2023, per attached Schedules.
SARO-LGRCB-25-0008593	250,353.00	03/18/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Luis F. Lacanaria, Jr., devolved Department of Agriculture personnel to the Province of Benguet per attached Schedule A.
SARO-BMB-A-25-0008592	1,005,410.00	03/18/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of money claim of Ms. Julie Ann Grace B. Robles, for the reimbursement of the monetary value of her scholarship service obligation.
SARO-ROII-25-0008591	23,334,921.00	03/18/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the requirements for the FY 2023 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. 2023-1.

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SARO-LGRCB-25-0008590	27,197.00	03/18/2025	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, 2nd, and 4th Quarter of 2024, per attached Schedules.
SARO-BMB-C-25-0008589	5,400,000,000.00	03/18/2025	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Philippine hosting of the Association of Southeast Asian Nations (ASEAN) Summits and Related Meetings in 2026 per Office of the President approval dated March 7, 2025.
SARO-ROIII-25-0008588	470,372.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Release of funds to cover Terminal Leave Benefits of Ms. Jezenia G. Hilario as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008587	-112,538.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect the withdrawal of allotment for the Terminal Leave Benefits of two (2) optional retirees which was inadvertently released to DepEd – Division of Angeles City.
SARO-ROIII-25-0008586	112,538.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
SARO-ROIII-25-0008585	708,644.00	03/18/2025	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees as per attached list of actual retirees to be paid.
SARO-BMB-B-25-0008584	500,071.00	03/18/2025	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 (MLC) of Ms. Jocelyn V. Cabayacruz, Senior Labor and Employment Officer of DOLE-RO IX, per attached Schedule II.
SARO-CAR-25-0008583	856,075.00	03/18/2025	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 Premium requirements for FY 2025 due to the filling up of twenty-three (23) vacant positions.
SARO-CAR-25-0008582	9,527,092.00	03/18/2025	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 2025 due to the filling up of twenty-three (23) vacant positions.
SARO-NCR-25-0008581	1,722,800.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.
SARO-NCR-25-0008580	3,074,677.00	03/18/2025	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 six (6) newly filled positions of the agency.
SARO-BMB-B-25-0008579	360,639.00	03/18/2025	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 (MLC) of seven (7) DOLE personnel, per attached Schedule I.
SARO-BMB-B-25-0008578	377,358.00	03/18/2025	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 Terminal Leave Benefits of Ms. Lilibeth P. Delicana, former Senior Labor and Employment Officer of DOLE Regional Office XIII, per attached Schedule VI.
SARO-BMB-B-25-0008577	335,985.00	03/18/2025	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. Vincent Paul Dennis D. Mascardo, former Labor and Employment Officer III of DOLE Regional Office XI, per attached Schedule V.
SARO-BMB-B-25-0008576	1,454,987.00	03/18/2025	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. Cesar O. Tan and Ms. Jacqueline G. Enriquez, former employees of DOLE Regional Office IX, per attached Schedule IV.
SARO-BMB-B-25-0008575	681,007.00	03/18/2025	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. Amador O. Tajanlangit III, former Senior Labor and Employment Officer of DOLE Regional Office VI, per attached Schedule III.
SARO-ROIVB-25-0008574	68,367.00	03/18/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover payment of Terminal Leave Benefits of Ms. Irene P. Sabuya and Ms. Mary Lor A. Lagan.
SARO-BMB-B-25-0008573	3,419,176.00	03/18/2025	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 Terminal Leave Benefits of Ms. Lilia A. Estillore, former Director IV of DOLE Regional Office II, per attached Schedule II.
SARO-BMB-B-25-0008572	1,058,090.00	03/18/2025	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. Marilou Dohelly D. Tumanguil, former Senior Labor and Employment Officer of DOLE Regional Office NCR, per attached Schedule I.
SARO-NCR-25-0008571	282,670.00	03/18/2025	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 six (6) newly filled positions of the agency.

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SARO-NCR-25-0008570	.00	03/18/2025	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 six (6) newly filled positions of the agency.
SARO-NCR-25-0008569	155,520.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.
SARO-NCR-25-0008568	.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.
SARO-NCR-25-0008567	22,831,571.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of forty-two (42) newly filled positions of the agency.
SARO-BMB-C-25-0008566	350,719.00	03/18/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the terminal leave benefits of Ms. Kate Diane O. Valdres, former employee of the DBM-Regional Office XI.
SARO-BMB-A-25-0008565	169,247.00	03/18/2025	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. Yolanda Y. Villanueva, per Attachment I.
SARO-BMB-A-25-0008564	594,887.00	03/18/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.
SARO-NCR-25-0008563	2,110,492.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of forty-two (42) newly filled positions of the agency.
SARO-NCR-25-0008562	.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-DO Las Piñas.
SARO-NCR-25-0008561	395,677.00	03/18/2025	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 funding requirements for the terminal leave benefits of retiree/s.
SARO-BMB-D-25-0008560	300,586,504.00	03/18/2025	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 Schedule A.
SARO-BMB-D-25-0008559	53,157,740.00	03/18/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of DILG-BFP retirees per attached Schedule A.
SARO-BMB-D-25-0008558	1,693,386.00	03/18/2025	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 terminal leave benefits of DILG-Central Office, Regional Offices XI and XII retirees per attached Schedule A.
SARO-BMB-D-25-0008557	5,392,491.00	03/18/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.
SARO-LGRCB-25-0008556	251,968.00	03/18/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dahlia D. Boncato, devolved Department of Health personnel to the Province of Davao Occidental per attached Schedule A.
SARO-BMB-D-25-0008555	4,227,210.00	03/18/2025	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 twenty-one (21) employees of BARMM as indicated in Annex A1.
SARO-BMB-D-25-0008554	182,648,653.00	03/18/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
SARO-BMB-E-25-0008553	1,461,626.00	03/18/2025	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-BMB-E-25-0008552	903,836.00	03/18/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Messrs. John Michael Vincent A. Pasang (P230,057.10) and Paulo L. Gervasio (P673,778.29), former employees of DA-OSEC-RFO IV-A.
SARO-BMB-D-25-0008551	6,903,104.00	03/18/2025	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-ROII-25-0008550	728,143.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover payment of Terminal Leave Benefits of Ms. Tendrix A. Asuncion.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0008549	4,191,057.00	03/18/2025	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 of the then Autonomous Region in Muslim Mindanao - Regional Department of Education per Annex B.
SARO-ROII-25-0008548	475,288.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefit of Mr. Dante D. Saquing.
SARO-ROII-25-0008547	947,828.00	03/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment of Terminal Leave Benefits of Ms.Liwliwa C. Calpo (P758,998.73), Mr. Gerald Anthony G. Tomines (P65,581.49) and Ms. Lina C. Tuppal (P123,246.98)
SARO-ROVII-25-0008546	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008545	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008544	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008543	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008542	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008541	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008540	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008539	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROVII-25-0008538	4,191,349.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional RLIP requirements for CY 2025
SARO-ROVII-25-0008537	40,852,150.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	Release of allotment to cover additional PS requirements for CY 2025
SARO-CAR-25-0008536	375,906.00	03/17/2025	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 Ms. Arsenia M. Bayongan, former Associate Professor III and optional retiree.
SARO-CAR-25-0008535	35,538.00	03/17/2025	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 Mr. Domingo G. Aguon, former Administrative Aide V and optional retiree.
SARO-BMB-D-25-0008534	1,173,240,000.00	03/17/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the increase in the Subsistence Allowance of military personnel.
SARO-BMB-D-25-0008533	1,501,992,000.00	03/17/2025	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 increase in the Subsistence Allowance of military personnel.
SARO-BMB-D-25-0008532	739,872,000.00	03/17/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the increase in the Subsistence Allowance of military personnel.
SARO-BMB-D-25-0008531	13,241,880,000.00	03/17/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the increase in the Subsistence Allowance of military personnel.
SARO-BMB-D-25-0008530	233,280,000.00	03/17/2025	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 increase in the Subsistence Allowance of military personnel.
SARO-NCR-25-0008529	38,591,083.00	03/17/2025	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 seventy-six (76) newly filled positions of the agency.
SARO-CAR-25-0008528	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	To cover additional Personnel Services requirements of DepEd-Schools Division Office of Abra due to the filling up of twenty-three (23) vacant positions.
SARO-NCR-25-0008527	3,521,806.00	03/17/2025	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 seventy-six (76) newly filled positions of the agency.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0008526	.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To cover additional Personnel Services requirements of DepEd-DO Pasay Proper.
SARO-BMB-D-25-0008525	4,082,624.00	03/17/2025	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-A-25-0008524	149,468.00	03/17/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the monetization of leave credits of Ms. Regine S. Junio, per Attachment I.
SARO-ROVI-25-0008523	130,620,055.00	03/17/2025	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover FY 2024 Continuing FHE requirements.
SARO-BMB-A-25-0008522	1,271,495.00	03/17/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rosalia B. Naranjo, optional retiree per Attachment I.
SARO-BMB-B-25-0008521	188,794.00	03/17/2025	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. Leah V. Talabo former Development Management Officer III of DSWD PCUP, per attached Schedule I.
SARO-ROIII-25-0008520	26,271,548.00	03/17/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds from the FY 2024 Maintenance and Other Operating Expense Appropriations under the FY 2024 General Appropriations Act, RA No. 11975 for Free Higher Education.
SARO-ROXII-25-0008519	208,220.00	03/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding request for the Terminal Leave Benefits of Florence D. Galamgam and Alessa Normina Taki.
SARO-CAR-25-0008518	712,270.00	03/17/2025	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. Maria Angelica N. Buduan (P40,878.78), Dr. Lendell Paul B. Leon (P223,690.00), Ms. Mildred A. Salvador (P154,081.26), Ms. Ayra G. Tumayan (P70,191.09), and Dr. Evan Nicangelo D. Funelas (P223,428.65)
SARO-CAR-25-0008517	445,305.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Terminal Leave Benefits of Ms. Efigemia B. Songga-ab (PhP9,166.31) and Ms. Brigitte Y. Galong (PhP436,138.60).
SARO-CAR-25-0008516	153,843.00	03/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Mr. Marlon Jose D. Palcon (PhP12,976.43) and Ms. Ermely C. Paned (PhP140,865.84), both optional retirees.
SARO-BMB-A-25-0008515	168,378.00	03/17/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the payment of the Terminal Leave Benefits of Ms. Janine Mae G. Gaa, former employee per Attachment I.
SARO-NCR-25-0008514	410,845.00	03/17/2025	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 one (1) newly filled position of the agency.
SARO-BMB-D-25-0008513	13,952,461.00	03/17/2025	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 terminal leave benefits of DILG-Central Office, Cordillera Administrative Region and Regional Office III retirees per attached Schedule A.
SARO-BMB-D-25-0008512	737,118.00	03/14/2025	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-25-0008511	22,863,212.00	03/14/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of DILG-BFP retirees per attached Schedule A.
SARO-ROXII-25-0008510	15,554,187.00	03/14/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for the Personnel Services (PS) deficiency due to newly-filled positions.
SARO-ROIVB-25-0008509	9,854,769.00	03/14/2025	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the grant of FY 2023 Performance-Based Bonus to qualified officials and employees.
SARO-ROXII-25-0008508	2,742,532.00	03/14/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for the Retirement and Life Insurance Premiums (RLIP) requirements due to newly-filled positions.
SARO-ROXII-25-0008507	14,308,000.00	03/14/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for the Personnel Services (PS) deficiency due to newly-filled positions.
SARO-ROXII-25-0008506	23,513.00	03/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Merlito D. Paciente.
SARO-BMB-D-25-0008505	8,409,855.00	03/14/2025	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 NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0008504	676,836.00	03/14/2025	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover the requirements for the FY 2023 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. 2023-1.
SARO-NCR-25-0008503	326,939.00	03/14/2025	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 one (1) newly filled position of the agency.
SARO-CAR-25-0008502	106,191.00	03/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover additional Retirement and Life Insurance Premium requirements.
SARO-CAR-25-0008501	1,188,339.00	03/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover additional Personnel Services requirements.
SARO-BMB-D-25-0008500	3,364,214.00	03/14/2025	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-E-25-0008499	144,160.00	03/14/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Arnold M. De Vera, former employee of DOE.
SARO-BMB-D-25-0008498	99,525,464.00	03/14/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached Schedule A.
SARO-BMB-A-25-0008497	1,023,026.00	03/14/2025	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. Consuelo Tessa M. Sibal, resigned employee per Attachment I.
SARO-ROVII-25-0008496	392,360.00	03/14/2025	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 of Mr. Rustum F. Fanugao, Jr., former Chief Health Program Officer, optional retiree
SARO-NCR-25-0008495	28,431.00	03/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.
SARO-NCR-25-0008494	.00	03/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To cover additional Personnel Services requirements of DepEd-DO Caloocan - Amparo High School.
SARO-BMB-A-25-0008493	1,932,441.00	03/14/2025	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-ROX-25-0008492	1,954,474.00	03/14/2025	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 ten (10) optional retirees per List of Actual Retirees To Be Paid - Batch No. 2024-02-001.
SARO-LGRCB-25-0008491	68,112.00	03/14/2025	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. Corazon T. Del Rosario, devolved Department of Health personnel to the Province of Bulacan per attached Schedule A.
SARO-BMB-B-25-0008490	2,172,021.00	03/14/2025	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 two (2) former employees of the DOLE-NWPC, per attached Schedule I.
SARO-BMB-E-25-0008489	35,506.00	03/14/2025	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. Luis V. Gonzales, employee of DICT-NTC.
SARO-BMB-E-25-0008488	58,132.00	03/14/2025	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 Ms. Jocelyn B. Balbuena, employee of DENR-OSEC-RO VII.
SARO-BMB-D-25-0008487	1,322,716.00	03/14/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-B-25-0008486	1,163,600.00	03/14/2025	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-BMB-B-25-0008485	260,767.00	03/14/2025	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	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0008484	2,029,463.00	03/14/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees per attached Annex B.
SARO-BMB-D-25-0008483	3,984,127.00	03/14/2025	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-25-0008482	410,480.00	03/13/2025	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-ROIII-25-0008481	2,487,961.00	03/13/2025	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 52 newly-filled positions.
SARO-ROIII-25-0008480	2,336,950.00	03/13/2025	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 52 newly-filled positions.
SARO-ROIII-25-0008479	596,778.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Funding requirement for the Terminal Leave Benefits of Mr. Rolando F. Pajarillo, optional retiree as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0008478	24,689,000.00	03/13/2025	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 52 newly-filled positions.
SARO-ROXII-25-0008477	250,268.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for the Terminal Leave Benefits (TLB) of three (3) Optional Retirees.
SARO-ROVII-25-0008476	111,075,000.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0008475	1,105,339,000.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional FY 2025 PS requirements
SARO-ROI-25-0008474	479,145.00	03/13/2025	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of Ms. Laura I. Azurin, retired employee.
SARO-CAR-25-0008473	.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	To cover additional Personnel Services requirements of DepEd - Mil-an National High School.
SARO-ROIVB-25-0008472	218,787.00	03/13/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover the RLIP requirements of three (3) newly filled positions.
SARO-ROIVB-25-0008471	1,477,915.00	03/13/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover the Personnel Services requirement of one (1) newly filled position.
SARO-ROV-25-0008470	36,844.00	03/13/2025	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 positions.
SARO-ROV-25-0008469	.00	03/13/2025	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-BMB-D-25-0008468	10,308,915.00	03/13/2025	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-25-0008467	1,439,025.00	03/13/2025	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 actual retirees per attached Annex B.
SARO-CAR-25-0008466	254,809.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover additional Personnel Services requirements.
SARO-CAR-25-0008465	2,753,385.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover additional Personnel Services requirements.
SARO-CAR-25-0008464	2,564,849.00	03/13/2025	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 forty-four (44) personnel.
SARO-BMB-D-25-0008463	33,318,177.00	03/13/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-A-25-0008462	6,939,542,000.00	03/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008461	31,211,469,000.00	03/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-E-25-0008460	1,124,524.00	03/13/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of terminal leave benefits of three (3) former employees of OEO-CCC, details per attached Schedule I.
SARO-BMB-B-25-0008459	4,624,259.00	03/13/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of twelve (12) DOH-DJFMH former employees, per attached Annex B.
SARO-BMB-A-25-0008458	293,193.00	03/13/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the release of additional funds for the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.
SARO-BMB-D-25-0008457	2,239,703.00	03/13/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-BMB-D-25-0008456	53,631,144.00	03/13/2025	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-25-0008455	197,593,009.00	03/13/2025	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 civilian and military personnel as indicated in the attached Annex B.
SARO-ROIII-25-0008454	635,736.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0008453	239,085.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008452	88,135.00	03/13/2025	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. Daniel Alexis H. Belonio, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0008451	8,264,013.00	03/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROVII-25-0008450	65,000.00	03/12/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0008449	644,000.00	03/12/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover additional FY 2025 PS requirements.
SARO-ROVII-25-0008448	849,000.00	03/12/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0008447	8,422,000.00	03/12/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover additional FY 2025 PS requirements.
SARO-CAR-25-0008446	4,489,843.00	03/12/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the FY 2023 Performance-based Bonus of two hundred fifty-six (256) eligible personnel.
SARO-CAR-25-0008445	4,870,231.00	03/12/2025	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 Performance-based Bonus of eligible personnel.
SARO-BMB-B-25-0008444	82,602.00	03/12/2025	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. William Ariz H. Villar, former contractual Labor and Employment Officer III of DOLE Central Office, per attached Schedule I.
SARO-BMB-B-25-0008443	476,093.00	03/12/2025	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. Patrick Stephen M. Cua, former Attorney VI of DOLE-NLRC, per attached Schedule I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0008442	.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To cover additional Personnel Services requirements of DepEd-Pines City National High School.
SARO-ROVII-25-0008441	10,357,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0008440	103,059,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional FY 2025 PS requirements.
SARO-ROIII-25-0008439	4,558,014.00	03/12/2025	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 two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVII-25-0008438	8,220,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0008437	81,798,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0008436	254,000.00	03/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0008435	2,533,000.00	03/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0008434	234,000.00	03/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0008433	2,325,000.00	03/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover additional FY 2025 PS requirements
SARO-BMB-A-25-0008432	66,780,000.00	03/12/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Maritime Safety Capability Improvement Project Phase III which is financed by the Japan International Cooperation Agency under Loan Agreement No. PH-P281.
SARO-BMB-D-25-0008431	1,358,732.00	03/12/2025	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 Schedule A.
SARO-BMB-B-25-0008430	1,417,636.00	03/12/2025	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 2023 Performance-Based Bonus of 67 qualified employees of the JJWC per Attachment A.
SARO-BMB-D-25-0008429	200,692,458.00	03/12/2025	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 Schedule A.
SARO-BMB-F-25-0008428	125,000,000.00	03/12/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To effect the modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses to allow the recipient State Universities and Colleges to procure equipment based on their approved Work and Financial Plans.
SARO-BMB-A-25-0008427	151,173,746.00	03/12/2025	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 4th Quarter of Fiscal Year 2024.
SARO-BMB-A-25-0008426	39,209,397.00	03/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Final Progress Billing of MSB Vitug Construction/L.R. Tiqui Builders, Inc. (JV) for the work accomplished relative to the implementation of Agno River Basin Flood Control Project (Phase III) - Construction of Dike with Protection Works using Gabions and Mattresses along: (a) Sta. Maria Asingan, Sta. 24+600 to Sta. 28+600, Pangasinan; (b) Asingan - Tayug, Sta. 29+776 to Sta. 30+900 and Sta. 33+840 to Sta. 36+940, Pangasinan; (c) San Manuel, Sta. 36+940 to Sta. 40+730, Pangasinan.
SARO-BMB-C-25-0008425	133,809.00	03/12/2025	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the funding requirements for the payment of Performance Based Bonus Differential in FY 2022 and FY 2021.
SARO-BMB-C-25-0008424	33,402,127,000.00	03/12/2025	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the additional FY 2025 national government subsidy to the National Irrigation Administration (NIA) for the construction of irrigation systems nationwide.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0008423	1,512,512.00	03/12/2025	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees per attached Annex B.
SARO-ROIVB-25-0008422	1,952,215.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the PS requirements of four (4) newly-filled positions.
SARO-ROIVB-25-0008421	178,622.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover RLIP requirements of four (4) newly filled positions.
SARO-ROVII-25-0008420	707,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0008419	7,031,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 PS requirements
SARO-BMB-E-25-0008418	509,089.00	03/12/2025	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Atty. Darlene Ciara G. Cristobal (P422,895.98) and Atty. Rachelle D. Tan (P86,192.27), former OEO-ERC employees.
SARO-BMB-E-25-0008417	98,810.00	03/12/2025	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. Christopher M. Nuñez, permanent personnel of DA-FPA.
SARO-ROVII-25-0008416	6,324,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0008415	62,929,000.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional FY 2025 PS requirements.
SARO-ROVII-25-0008414	.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To effect modification in the appropriation to cover PS deficiency requirements
SARO-ROV-25-0008413	46,315.00	03/12/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.
SARO-BMB-C-25-0008412	48,834.00	03/12/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the Terminal Leave Benefits of Ms. Trisha Mae F. Cayco (P48,833.50).
SARO-BMB-E-25-0008411	76,374.00	03/12/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of the Monetization of Leave Credits (MLC) of Ms. May F. Taladucon, permanent employee of DA-OSEC-BSWM.
SARO-ROIVB-25-0008410	.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover PS deficiency in authorized benefits for FY 2025 of four (4) newly-filled positions.
SARO-ROV-25-0008409	1,418,971.00	03/12/2025	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 two (2) newly-filled/unfunded positions.
SARO-ROIII-25-0008408	182,153.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0008407	34,762.00	03/12/2025	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 Mr. Noel V. Marquez, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-BMB-A-25-0008406	3,728,419.00	03/12/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former DOF-BIR employees, per Attachment I.
SARO-BMB-B-25-0008405	26,159,000,000.00	03/12/2025	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 Ayuda sa Kapos ang Kita Program.
SARO-NCR-25-0008404	39,632.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.
SARO-NCR-25-0008403	.00	03/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To cover additional Personnel Services requirements of DepEd-Baesa High School
SARO-BMB-E-25-0008402	1,358,267.00	03/12/2025	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 Luben Q. Marasigan, former employee of DA-OSEC-BPI.
SARO-CAR-25-0008401	210,398.00	03/12/2025	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. Karen A. Puguon due to medical emergency concerns.
SARO-ROIX-25-0008400	1,423,736.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008399	1,508,569.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008398	269,334.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for Retirement and Life Insurance Premiums

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SARO-ROIX-25-0008397	846,559.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008396	370,121.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008395	120,312.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008394	321,779.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008393	771,644.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008392	334,768.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008391	1,104,263.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008390	395,605.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008389	463,881.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008388	797,604.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008387	387,537.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008386	30,775,268.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008385	14,167,966.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008384	15,012,228.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008383	2,680,233.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008382	8,424,404.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008381	3,683,213.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008380	1,197,252.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008379	3,202,167.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008378	7,678,956.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008377	3,331,333.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008376	10,989,040.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008375	3,936,604.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008374	4,616,160.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008373	7,937,194.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for Personnel Services

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SARO-ROIX-25-0008372	3,856,504.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008371	306,244,835.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008370	1,958,356.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008369	541,900.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008368	375,758.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008367	171,254.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008366	724,567.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008365	362,843.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008364	299,170.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008363	243,236.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008362	227,608.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008361	147,518.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008360	271,656.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008359	378,580.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008358	128,762.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008357	48,573,044.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008356	5,392,658.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008355	3,739,290.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008354	1,704,204.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008353	7,210,459.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008352	3,610,787.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008351	2,977,061.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008350	2,420,545.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008349	2,265,007.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008348	1,467,986.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008347	2,703,391.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover additional FY 2025 personnel services requirements

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SARO-ROIX-25-0008346	3,767,409.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008345	1,281,353.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008344	483,363,244.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008343	700,896.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008342	6,965,420.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for Personnel Services
SARO-ROII-25-0008341	44,383.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover payment of Terminal Leave Benefits of Mr. Cesar E. Alina (P21,870.68) and Mr. Hellodoro C. Rarela (P22,511.79), oprtional retirees.
SARO-BMB-F-25-0008340	245,328.00	03/11/2025	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 February to December 2025.
SARO-BMB-F-25-0008339	2,425,384.00	03/11/2025	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 February to December 2025.
SARO-ROIII-25-0008338	22,827.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover the government’s share in the retirement and life insurance premiums of one (1) newly-filled position.
SARO-ROIII-25-0008337	271,284.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.
SARO-ROIII-25-0008336	51,664.00	03/11/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	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-25-0008335	1,711,209.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of retirees listed in Annex A.
SARO-BMB-B-25-0008334	4,114,404.00	03/11/2025	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 eleven (11) DOH-JRRMMC former employees, per attached Annex B.
SARO-BMB-B-25-0008333	721,298.00	03/11/2025	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 Schedule I.
SARO-BMB-B-25-0008332	1,929,209.00	03/11/2025	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 five (5) former employees of the DOLE-NLRC, per attached Schedule I.
SARO-BMB-A-25-0008331	31,834,000.00	03/11/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Super Green Lane Facility for Fiscal Year 2025.
SARO-BMB-D-25-0008330	499,101,186.00	03/11/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.
SARO-ROIX-25-0008329	376,319.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008328	3,744,956.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008327	346,342.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008326	3,446,580.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008325	414,392.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025

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SARO-ROIX-25-0008324	4,123,834.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008323	155,426.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008322	1,546,657.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008321	449,320.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008320	4,471,308.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008319	196,791.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008318	402,613.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008317	4,006,519.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008316	317,548.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008315	3,160,095.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008314	248,784.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008313	2,475,706.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0008312	301,393.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0008311	2,999,275.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover additional FY 2025 personnel services requirements
SARO-ROV-25-0008310	133,907.00	03/11/2025	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 two (2) newly-filled/unfunded positions.
SARO-ROV-25-0008309	.00	03/11/2025	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, Division of Catanduanes relative to PS requirements of two (2) newly-filled/unfunded positions.
SARO-ROXII-25-0008308	1,110,734.00	03/11/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the terminal leave benefits of Ms. Jesusa D. Ortuoste.
SARO-ROVIII-25-0008307	5,893,149.00	03/11/2025	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the grant of Fiscal Year 2023 Performance-Based Bonus to 334 eligible personnel of BiPSU pursuant to Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-BMB-F-25-0008306	454,049.00	03/11/2025	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-25-0008305	15,975,751.00	03/11/2025	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-ROVIII-25-0008304	558,809.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the funding requirement of the terminal leave benefits of Mr. Samuel F. Paculan, per attached List of Actual Retirees to be Paid (LARP).
SARO-LGRCB-25-0008303	215,650,000.00	03/11/2025	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-25-0008302	112,538.00	03/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
SARO-BMB-A-25-0008301	128,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO-BMB-A-25-0008300	418,376,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008299	172,959,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008298	114,228,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008297	123,957,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008296	65,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008295	318,199,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008294	363,286,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008293	265,293,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008292	116,166,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008291	468,204,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008290	196,562,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008289	94,120,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008288	121,451,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008287	426,454,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008286	86,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008285	24,469,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008284	103,901,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008283	151,107,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008282	587,094,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008281	130,655,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008280	434,854,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008279	435,062,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008278	64,650,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008277	20,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008276	463,288,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008275	445,916,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008274	58,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008273	59,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008272	214,500,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008271	290,188,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008270	532,680,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008269	457,960,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008268	147,037,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008267	149,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008266	312,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008265	22,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008264	375,205,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008263	369,000,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008262	126,060,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008261	153,300,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008260	85,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008259	118,712,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008258	139,726,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008257	20,737,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008256	305,151,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008255	155,204,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROV-25-0008254	281,794.00	03/11/2025	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-BMB-A-25-0008253	62,042,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008252	87,872,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008251	5,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008250	350,806,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008249	381,320,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008248	54,446,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008247	34,800,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008246	134,962,000.00	03/11/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO-BMB-A-25-0008245	30,000,000.00	03/11/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008244	81,764,000.00	03/10/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008243	44,471,000.00	03/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008242	179,100,000.00	03/10/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROIX-25-0008241	216,767.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008240	1,100,203.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008239	6,635,653.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008238	2,157,082.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008237	10,948,384.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008236	66,026,204.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008235	295,163.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008234	866,678.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008233	202,102.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008232	209,541.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008231	222,796.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008230	282,449.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008229	116,209.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008228	8,098,128.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0008227	2,937,284.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008226	8,624,587.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008225	2,011,106.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008224	2,085,237.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008223	2,217,073.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008222	2,810,798.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0008221	1,156,455.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for Personnel Services

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SARO-ROIX-25-0008220	80,581,056.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for Personnel Services
SARO-CAR-25-0008219	1,801,014.00	03/10/2025	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. (Please see notes)
SARO-ROVI-25-0008218	3,698,190.00	03/10/2025	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 14 retired/ resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-BMB-A-25-0008217	142,196,000.00	03/10/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROIII-25-0008216	.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.
SARO-ROIII-25-0008215	2,603,746.00	03/10/2025	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 12 optional retirees as per attached list of actual retirees to be paid.
SARO-ROIII-25-0008214	27,794.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover Terminal Leave Benefits of Mr. John A. Cayanan, optional retiree, as per attached list of actual retirees to be paid.
SARO-BMB-A-25-0008213	47,757,000.00	03/10/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROX-25-0008212	425,324.00	03/10/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-03-003.
SARO-ROVI-25-0008211	710,775.00	03/10/2025	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 two (2) retirees in the DPWH Regional Office VI.
SARO-NCR-25-0008210	39,178,588.00	03/10/2025	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 seventy-six (76) newly filled positions of the agency.
SARO-NCR-25-0008209	3,603,925.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of seventy-six (76) newly filled positions of the agency.
SARO-NCR-25-0008208	.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover additional Personnel Services requirements of DepEd-DO Marikina
SARO-BMB-A-25-0008207	329,929.00	03/10/2025	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 two (2) former employees, per Attachment I.
SARO-BMB-E-25-0008206	1,317,177.00	03/10/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of three (3) former DOE personnel, details per Schedule I.
SARO-BMB-E-25-0008205	1,193,037.00	03/10/2025	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 Messrs. Hermogenes C. Agudelo (₱391,144.78) and Johnny G. Bumanghat (₱801,892.07), former employees of DENR-OSEC-CAR.
SARO-CAR-25-0008204	353,659.00	03/10/2025	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. Kaiziahlyn M. Galeon (P257,208.40), Mr. Cyneil Jude L. Rodulfa (P29,926.58), and Dr. Jaidi S. Tanacio (P66,523.93).
SARO-BMB-A-25-0008203	162,764.00	03/10/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits differential of three (3) former employees, per Attachment I.
SARO-BMB-C-25-0008202	31,290.00	03/10/2025	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. James D. Natan.
SARO-BMB-C-25-0008201	1,178,225.00	03/10/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of one (1) employee of the DBM - Central Office.
SARO-BMB-A-25-0008200	270,000,000.00	03/10/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008199	234,765.00	03/10/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the payment of terminal leave benefits of two (2) former employees of OEO-ARTA, per Attachment I.
SARO-BMB-A-25-0008198	59,535.00	03/10/2025	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. Clarissa Melani F. Tecson, former employee per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0008197	94,171.00	03/10/2025	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. Ma. Regina Victoria D. Concepcion, employee of DICT-OSEC.
SARO-BMB-A-25-0008196	240,307.00	03/10/2025	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) former employees per Attachment I.
SARO-NCR-25-0008195	7,321,900.00	03/10/2025	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 seventeen (17) newly filled positions of the agency.
SARO-NCR-25-0008194	7,240,728.00	03/10/2025	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 twelve (12) newly filled positions of the agency.
SARO-NCR-25-0008193	675,242.00	03/10/2025	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 twelve (12) newly filled positions of the agency.
SARO-NCR-25-0008192	.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-Philippine School for the Deaf.
SARO-NCR-25-0008191	660,960.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of seventeen (17) newly filled positions of the agency.
SARO-NCR-25-0008190	.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover additional Personnel Services requirements of DepEd-Division of Marikina.
SARO-ROVI-25-0008189	3,419,895.00	03/10/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0008188	19,272,000.00	03/10/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-BMB-A-25-0008187	127,314.00	03/10/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Edita E. De Guzman, optional retiree per Attachment I.
SARO-ROIII-25-0008186	303,370,041.00	03/10/2025	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.
SARO-ROIII-25-0008185	212,303.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Amapola M. Fernandez as per attached list of actual retirees to be paid.
SARO-ROIX-25-0008184	3,745,849.00	03/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-BMB-A-25-0008183	501,095,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008182	115,333,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008181	167,759,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008180	227,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008179	802,026,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008178	696,724,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008177	120,976,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008176	154,767,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008175	200,500,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008174	137,381,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008173	120,953,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008172	223,055,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008171	55,000,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008170	90,206,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008169	30,000,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008168	79,525,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008167	147,318,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008166	68,886,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008165	94,261,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008164	175,728,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008163	259,619,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008162	101,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008161	174,522,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008160	93,467,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008159	356,976,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008158	132,776,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008157	62,289,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008156	117,669,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROIVA-25-0008155	1,282,801.00	03/07/2025	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefits of Mr. Moses T. Macalinao, Mr. Gilberto C. Venezuela, and Ms. Alexandra Wanda L. Villon, optional retirees.
SARO-BMB-A-25-0008154	196,112,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008153	618,844,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008152	406,497,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008151	379,809,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008150	299,600,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008149	181,105,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008148	316,714,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008147	454,655,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008146	536,400,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008145	287,006,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008144	62,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008143	239,294,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008142	365,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008141	287,892,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008140	484,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008139	207,852,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO-BMB-A-25-0008138	258,637,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008137	237,565,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008136	90,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008135	185,151,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008134	182,200,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008133	21,545,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008132	21,479,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008131	144,233,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008130	575,880,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008129	409,627,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008128	719,919,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008127	132,741,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008126	270,501,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008125	250,750,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008124	239,012,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008123	133,000,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008122	31,120,047,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008121	44,924,804,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008120	7,595,448.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Panguil Bay Bridge Project (P7,163,634.00), Davao City Bypass Construction Project (P269,085.00), and Bucana Bridge (P162,729.00), details in Attachment I, II and III.
SARO-BMB-B-25-0008119	7,354,000.00	03/07/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of Mobile File Compactors (MFC).
SARO-BMB-B-25-0008118	.00	03/07/2025	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 funds from DSWD-National Capital Region (NCR) to DSWD Central Office (CO) to cover the procurement of Mobile File Compactors (MFC).
SARO-BMB-B-25-0008117	-7,354,000.00	03/07/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD-National Capital Region (DSWD-NCR) to DSWD Central Office to cover the procurement of Mobile File Compactors (MFC).
SARO-BMB-B-25-0008116	80,007,837.00	03/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Project Technical Staff Unit and variation orders for the civil works of eight (8) DOH health facilities under the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), Loan No. 3961-PHI dated September 8, 2020.
SARO-NCR-25-0008115	146,280.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.
SARO-NCR-25-0008114	1,631,051.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.
SARO-BMB-A-25-0008113	351,308.00	03/07/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Mr. Eduardo C. Villalon, Jr. of the DOT-NPDC, per Attachment I.
SARO-BMB-D-25-0008112	166,693,910.00	03/07/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-D-25-0008111	394,885.00	03/07/2025	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached “Annex B”.
SARO-ROXI-25-0008110	343,837.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Ms. Kris C. Ditan, retired Engineer II effective October 10, 2024.
SARO-ROIII-25-0008109	229,235.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of Mr. Rolly C. Marcelo as per attached List of Personnel Availing Monetization of Leave
SARO-ROIII-25-0008108	16,530.00	03/07/2025	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. Jaime Ivy S. Antonio, optional retiree.
SARO-ROIII-25-0008107	43,948.00	03/07/2025	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. Al Jummy A. Campo, optional retiree as per attached List of Actual Retirees to be Paid.
SARO-BMB-D-25-0008106	910,941.00	03/07/2025	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) actual retirees of PDEA per attached Annex B.
SARO-BMB-A-25-0008105	22,605,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008104	70,196,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008103	49,310,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008102	302,709,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008101	670,836,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-D-25-0008100	160,245.00	03/07/2025	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-A-25-0008099	158,382,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008098	322,544,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008097	578,645,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008096	546,973,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008095	129,857,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008094	16,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008093	67,915,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008092	21,625,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008091	115,094,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008090	91,482,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008089	21,083,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008088	582,359,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008087	1,370,914,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008086	122,055,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-D-25-0008085	1,930,912.00	03/07/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.
SARO-ROVIII-25-0008084	551,413.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the funding requirement of the FY 2025 RLIP of twelve (12) newly filled positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0008083	6,011,042.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the funding requirement of the FY 2025 Personnel Services (PS) of twelve (12) newly filled positions.
SARO-BMB-A-25-0008082	23,400,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008081	295,800,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008080	232,470,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008079	66,222,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008078	494,254,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008077	546,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008076	40,879,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008075	200,852,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008074	2,800,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008073	159,786,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008072	328,998,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008071	117,750,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008070	105,273,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008069	234,053,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-C-25-0008068	428,484.00	03/07/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Mr. Wilson T. Buerano Jr. (P428,483.03).
SARO-BMB-A-25-0008067	47,170,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008066	53,957,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008065	340,454,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0008064	316,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008063	502,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008062	404,826,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008061	333,421,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008060	164,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008059	209,151,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008058	265,553,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008057	381,906,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008056	274,472,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008055	256,367,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008054	172,553,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008053	131,474,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008052	195,239,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008051	61,500,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008050	129,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008049	303,850,000.00	03/07/2025	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 various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0008048	5,000,000.00	03/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROIII-25-0008047	209,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903030 - San Luis National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0008046	2,076,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903030 - San Luis National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008045	248,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008044	2,470,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008043	187,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903019 - E.C. Ronquillo Memorial High School (Quirino National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008042	1,864,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903019 - E.C. Ronquillo Memorial High School (Quirino National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008041	156,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903024 - Manggitahan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008040	1,553,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903024 - Manggitahan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008039	215,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008038	2,144,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008037	235,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008036	2,343,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597
SARO-ROIII-25-0008035	178,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903020 - Ibona National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008034	1,774,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903020 - Ibona National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008033	1,650,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0008032	166,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008031	193,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008030	1,922,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008029	156,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008028	1,550,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008027	151,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008026	1,506,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008025	202,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008024	2,007,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008023	322,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008022	3,200,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008021	192,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008020	1,913,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0008019	10,814,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008018	107,609,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008017	305,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008016	3,033,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008015	222,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008014	2,208,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008013	189,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008012	1,882,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008011	697,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008010	6,936,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008009	60,219,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008008	599,250,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008007	272,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008006	2,705,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0008005	306,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008004	128,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008003	424,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008002	99,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008001	644,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0008000	169,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007999	956,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007998	810,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007997	577,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007996	218,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007995	499,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007994	142,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - Caniogan High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007993	1,278,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007992	470,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007991	286,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007990	334,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007989	831,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007988	433,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007987	480,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007986	210,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007985	123,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007984	237,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Aguinaldo J. Santos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007983	3,041,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007982	1,275,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007981	984,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007980	4,219,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007979	6,406,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007978	1,677,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007977	9,511,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007976	8,064,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007975	5,743,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007974	2,172,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007973	4,968,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007972	1,411,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - Caniogan High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007971	12,717,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007970	4,675,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007969	2,849,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007968	3,325,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007967	8,273,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007966	4,312,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007965	4,779,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007964	2,087,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007963	1,227,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007962	2,360,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Aguinaldo J. Santos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007961	489,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007960	4,871,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007959	388,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007958	3,860,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007957	374,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Sta. Monica National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007956	3,724,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Sta. Monica National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007955	588,000.00	03/07/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007954	5,856,000.00	03/07/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-D-25-0007953	247,248,973.00	03/07/2025	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 military retirees as indicated in the attached Annex B.
SARO-ROIII-25-0007952	122,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007951	1,212,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007950	661,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007949	6,574,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007948	463,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007947	4,603,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007946	326,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007945	3,246,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007944	549,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007943	5,467,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007942	139,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007941	1,385,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007940	306,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007939	3,045,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007938	253,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007937	2,517,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007936	385,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007935	3,831,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-F-25-0007934	9,768,360.00	03/07/2025	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-25-0007933	975,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007932	9,699,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007931	597,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - Fortunato F. Halili National Agricultural School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007930	5,938,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - Fortunato F. Halili National Agricultural School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007929	1,346,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - Assemblywoman Felicita G. Bernardino Memorial Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007928	13,397,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - Assemblywoman Felicita G. Bernardino Memorial Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007927	392,000.00	03/07/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007926	3,897,000.00	03/07/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007925	200,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007924	1,994,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007923	130,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007922	1,298,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007921	260,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007920	2,589,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007919	145,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Illuminada Mendoza-Roxas)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007918	1,446,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Illuminada Mendoza-Roxas)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007917	207,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007916	2,057,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007915	293,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007914	2,920,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007913	295,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007912	2,940,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007911	211,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007910	2,104,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007909	337,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007908	3,358,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0007907	605,143.00	03/07/2025	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-25-0007906	160,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007905	1,595,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007904	111,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007903	1,108,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007902	91,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007901	902,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007900	138,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007899	1,372,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007898	517,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007897	5,149,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007896	171,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Jose J. Mariano Memorial High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007895	1,705,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Jose J. Mariano Memorial High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007894	250,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - President Diosdado P. Macapagal Memorial High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0007893	2,492,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - President Diosdado P. Macapagal Memorial High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007892	162,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Laura de Leon Halili High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007891	1,615,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Laura de Leon Halili High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007890	126,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007889	1,253,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007888	93,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007887	922,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007886	568,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas National Agricultural High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007885	5,650,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas National Agricultural High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007884	471,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007883	4,682,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007882	364,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007881	3,620,000.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-D-25-0007880	738,519.00	03/07/2025	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 retirees as indicated in the attached Annex B.
SARO-ROII-25-0007879	131,443.00	03/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Mr. Marvin P. Gombio and Ms. Cherry Lyn M. Julio

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0007878	565,839.00	03/06/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007877	5,619,441.00	03/06/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for Personnel Services
SARO-ROX-25-0007876	320,065.00	03/06/2025	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 Ms. Lucila B. Ledesma, optional retiree.
SARO-ROIX-25-0007875	274,931.00	03/06/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007874	2,735,871.00	03/06/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007873	290,573.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007872	2,891,537.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007871	252,147.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007870	2,509,174.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007869	338,406.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007868	3,367,520.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007867	303,403.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007866	3,019,243.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007865	536,195.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007864	5,335,839.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007863	386,766.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007862	3,848,779.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007861	192,961.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROXIII-25-0007860	274,491.00	03/06/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Deomedito D. Liscano.
SARO-ROIX-25-0007859	1,920,227.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007858	294,560.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007857	2,931,265.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover additional FY 2025 personnel services requirements
SARO-ROXIII-25-0007856	38,168.00	03/06/2025	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 Benefits of Mr. Edwin A. Zamora, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIX-25-0007855	41,390,733.00	03/06/2025	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 2025

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SARO-ROVIII-25-0007854	143,147,892.00	03/06/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of Free Higher Education for the qualified students enrolled in Summer AY 2023-2024, 1st Semester AY 2024- 2025 and Graduation Fees for 2nd Semester AY 2023- 2024.
SARO-ROIII-25-0007853	1,495,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007852	14,880,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007851	317,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007850	3,150,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007849	193,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007848	1,925,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007847	7,383,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007846	73,468,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007845	186,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007844	370,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007843	3,683,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007842	296,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007841	2,949,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0007840	600,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007839	5,971,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007838	662,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007837	6,585,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007836	1,233,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007835	12,271,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007834	500,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007833	4,974,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007832	595,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007831	5,924,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007830	271,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007829	2,696,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007828	1,850,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007827	15,737,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0007826	156,600,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007825	270,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007824	343,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007823	478,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007822	325,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007821	543,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007820	353,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007819	744,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007818	492,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007817	253,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007816	439,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007815	647,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007814	323,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007813	360,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007812	315,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007811	408,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007810	421,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007809	276,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007808	269,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0007807	22,249,293.00	03/06/2025	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 2024 General Appropriations Act, Republic Act No. 11975.
SARO-ROIII-25-0007806	2,685,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007805	3,416,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007804	4,760,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007803	3,231,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007802	5,400,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007801	3,510,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007800	7,408,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007799	4,897,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaban	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0007798	2,516,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007797	4,365,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007796	6,437,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007795	3,213,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007794	3,587,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007793	3,134,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007792	4,065,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007791	4,194,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007790	2,747,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007789	2,678,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0007788	1,346,395.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.
SARO-NCR-25-0007787	48,667,417.00	03/06/2025	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 one hundred twenty-three (123) newly filled positions of the agency.
SARO-ROIII-25-0007786	22,583,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007785	224,721,000.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0007784	4,393,270.00	03/06/2025	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 One Hundred Thirteen (113) newly filled positions of the agency.
SARO-NCR-25-0007783	.00	03/06/2025	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 of Taguig and Pateros.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0007782	117,616.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the RLIP requirements of Four (4) newly filled positions of the agency.
SARO-NCR-25-0007781	.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To cover additional Personnel Services requirements of DepEd-Fort Bonifacio High School.
SARO-BMB-C-25-0007780	882,082.00	03/06/2025	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 claims of Mr. John Felipe A. Obien (P123,688.69) and Mr. Manuel M. Tabalanza, Jr. (P758,392.47).
SARO-ROIII-25-0007779	328,012.00	03/06/2025	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) optional retirees, as per attached List of Actual Retirees to be Paid.
SARO-ROIII-25-0007778	235,132.00	03/06/2025	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 as per attached list of actual retirees to be paid.
SARO-BMB-A-25-0007777	391,340.00	03/06/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Ms. Medina G. Herezo, optional retiree per Attachment I.
SARO-NCR-25-0007776	2,687,133.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency for FY 2025.
SARO-NCR-25-0007775	1,728,183.00	03/06/2025	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 three (3) newly filled positions of the agency for FY 2025.
SARO-NCR-25-0007774	248,136.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.
SARO-NCR-25-0007773	.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To cover additional Personnel Services requirements of DepEd-Pasay City North HS
SARO-NCR-25-0007772	159,224.00	03/06/2025	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 three (3) newly filled positions of the agency.
SARO-NCR-25-0007771	.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-Philippine School for the Deaf.
SARO-ROVIII-25-0007770	.00	03/06/2025	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 twelve (12) newly filled positions.
SARO-NCR-25-0007769	430,700.00	03/06/2025	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 2025.
SARO-NCR-25-0007768	1,292,100.00	03/06/2025	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 three (3) newly filled positions of the agency for FY 2025.
SARO-NCR-25-0007767	116,640.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the RLIP requirements of three (3) newly filled position of the agency.
SARO-NCR-25-0007766	.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To cover additional Personnel Services requirements of DepEd-Tala High School.
SARO-NCR-25-0007765	38,880.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.
SARO-NCR-25-0007764	.00	03/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To cover additional Personnel Services requirements of DepEd-San Isidro National High School.
SARO-ROIX-25-0007763	1,260,369.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007762	12,538,635.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007761	1,590,595.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007760	10,258,786.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007759	102,048,695.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0007758	2,175,468.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0007757	21,641,892.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover additional FY 2025 personnel services requirements
SARO-BMB-B-25-0007756	406,463.00	03/06/2025	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 two (2) former DOH-BOQ employees listed in the attached Annex B.
SARO-ROIX-25-0007755	773,521.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007754	7,691,185.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007753	768,163.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-ROIX-25-0007752	7,640,826.00	03/06/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0007751	141,071.00	03/06/2025	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 Retirement and Life Insurance Premiums
SARO-ROIX-25-0007750	1,403,801.00	03/06/2025	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 Personnel Services
SARO-BMB-D-25-0007749	2,198,556.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule B.
SARO-BMB-D-25-0007748	934,545.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule M.
SARO-BMB-D-25-0007747	1,873,499.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule L.
SARO-BMB-D-25-0007746	1,890,195.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule K.
SARO-BMB-D-25-0007745	1,148,205.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule J.
SARO-BMB-D-25-0007744	1,369,852.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule I.
SARO-BMB-D-25-0007743	1,752,780.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule H.
SARO-BMB-D-25-0007742	5,886,408.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule G.
SARO-BMB-D-25-0007741	582,870.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule F.
SARO-BMB-D-25-0007740	4,317,255.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule E.
SARO-BMB-D-25-0007739	4,766,236.00	03/06/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule D.
SARO-BMB-D-25-0007738	1,733,704.00	03/06/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule C.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0007737	582,870.00	03/06/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-BMB-D-25-0007736	85,505,534.00	03/06/2025	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 15% Advance Payment of the Additional Utility Helicopter (Bell 412) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.
SARO-BMB-A-25-0007735	2,512,480.00	03/06/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co. Ltd. relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.
SARO-BMB-D-25-0007734	8,000,000.00	03/06/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of ICT requirements.
SARO-BMB-D-25-0007733	318,265.00	03/06/2025	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover payment of FY 2023 Performance-Based Bonus.
SARO-ROIX-25-0007732	409,073.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007731	4,071,024.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007730	287,614.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007729	2,862,164.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007728	324,704.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007727	3,231,259.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007726	382,719.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007725	3,808,580.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007724	354,582.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007723	3,528,557.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007722	349,551.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007721	3,478,547.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007720	33,701,470.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibusay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007719	335,372,388.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibusay	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007718	338,936.00	03/05/2025	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 2025
SARO-ROIX-25-0007717	3,372,895.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007716	265,220.00	03/05/2025	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 2025
SARO-ROIX-25-0007715	2,639,252.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover additional FY 2025 personnel services requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0007714	361,821.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007713	3,600,545.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007712	238,402.00	03/05/2025	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 2025
SARO-ROIX-25-0007711	2,372,428.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007710	490,331.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007709	4,879,488.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007708	108,064.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007707	1,075,397.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007706	224,317.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007705	2,232,194.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007704	545,292.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007703	5,426,465.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007702	184,893.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007701	1,839,910.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007700	442,433.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007699	4,402,901.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007698	383,344.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007697	3,814,827.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007696	45,292,944.00	03/05/2025	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 2025
SARO-ROIX-25-0007695	450,719,503.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007694	.00	03/05/2025	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 2025 GAA relative to the additional PS requirements due to filling of ninety-four (94) positions
SARO-LGRCB-25-0007693	351,898.00	03/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Teresita T. Animos, devolved Department of Health personnel to the Province of Zamboanga Del Norte per attached Schedule A.
SARO-LGRCB-25-0007692	95,856.00	03/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Elvissa D. Anunciado, devolved Department of Agriculture personnel to the Municipality of Inabanga in the Province of Bohol per attached Schedule A.
SARO-ROVI-25-0007691	3,745,000.00	03/05/2025	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2025.
SARO-ROVI-25-0007690	257,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0007689	2,555,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0007688	275,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0007687	2,741,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0007686	86,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0007685	857,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-NCR-25-0007684	326,939.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2025.
SARO-ROIX-25-0007683	322,540.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007682	3,209,619.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-NCR-25-0007681	528,555.00	03/05/2025	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 one (1) newly filled position of the agency for FY 2025.
SARO-NCR-25-0007680	28,431.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.
SARO-NCR-25-0007679	.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To cover additional Personnel Services requirements of DepEd-Pangarap High School.
SARO-BMB-D-25-0007678	1,435,480,110.00	03/05/2025	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 E.
SARO-ROV-25-0007677	5,429,273.00	03/05/2025	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 2023 Performance-Based Bonus (PBB) of 309 eligible employees.
SARO-BMB-D-25-0007676	986,748.00	03/05/2025	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 various departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex A1.
SARO-BMB-E-25-0007675	4,173,674.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Pay of ninety-five (95) eligible Science and Technology (S&T) personnel of DA-OSEC-RFO II pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.
SARO-BMB-E-25-0007674	1,228,459.00	03/05/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Magna Carta (MC) benefits of eligible Science and Technology (S&T) personnel of DA-NMIS pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.
SARO-ROIX-25-0007673	231,948.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007672	2,308,142.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROVIII-25-0007671	315,062.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefits adjustment of Mr. Vicentito G. Tan and Mr. Margarito O. Pagapus as indicated in the List of Actual Retirees to be Paid (LARP).
SARO-BMB-A-25-0007670	21,321,000.00	03/05/2025	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 of the Micro, Small and Medium Enterprises (MSME) Development Council for Fiscal Year 2025, as authorized under Republic Act No. 9501 or the Magna Carta for MSMEs.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0007669	50,000,000.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Quezon 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.
SARO-ROIVA-25-0007668	.00	03/05/2025	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-Quezon 1st District Engineering Office to DPWH-Central Office of a project as per request of DPWH.
SARO-ROIVA-25-0007667	-50,000,000.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 1st District Engineering Office to DPWH-Central Office, per request of DPWH.
SARO-BMB-D-25-0007666	27,439,195.00	03/05/2025	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 procured logistics per attached Annex A.
SARO-BMB-A-25-0007665	22,296.00	03/05/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Mr. Erwin O. Roperez of the DOT-NPDC, per Attachment I.
SARO-BMB-A-25-0007664	3,947,822.00	03/05/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of six (6) former DOF-BIR employees, per Attachment I.
SARO-BMB-A-25-0007663	870,235.00	03/05/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former DOT-OSEC employees, per Attachment I.
SARO-BMB-D-25-0007662	16,700,000.00	03/05/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the implementation of various programs/activities of the FSI.
SARO-ROIX-25-0007661	15,821,260.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the funding requirements for Personnel Services
SARO-ROIX-25-0007660	6,541,247.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	To cover the funding requirements for Personnel Services
SARO-BMB-A-25-0007659	1,223,175.00	03/05/2025	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover payment of terminal leave benefits of four (4) former IA employees, per Attachment I.
SARO-BMB-A-25-0007658	36,922,668.00	03/05/2025	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, 2024 to January 14, 2025.
SARO-ROIX-25-0007657	5,148,125.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-BMB-A-25-0007656	6,062,357.00	03/05/2025	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 2024.
SARO-ROIX-25-0007655	657,652.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums
SARO-BMB-D-25-0007654	61,745,864.00	03/05/2025	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 seven (107) pensioners, details as shown in the attached Schedules A and B.
SARO-BMB-E-25-0007653	300,000.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO XI.
SARO-BMB-E-25-0007652	86,246.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO V.
SARO-BMB-E-25-0007651	1,269,960.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO II.
SARO-ROIX-25-0007650	51,204,117.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the funding requirements for Personnel Services
SARO-BMB-E-25-0007649	.00	03/05/2025	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-RFO X to DA-OSEC-RFO XI to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007648	.00	03/05/2025	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-CO to DA-OSEC-RFO V to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0007647	.00	03/05/2025	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-RFO XI to DA-OSEC-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007646	.00	03/05/2025	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-RFO X to DA-OSEC-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007645	.00	03/05/2025	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-BSWM to DA-OSEC-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007644	.00	03/05/2025	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-CO to DA-OSEC-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007643	-48,350.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment from DA-OSEC-RFO XI to DA-OSEC-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007642	-302,735.00	03/05/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment from DA-OSEC-RFO X to DA-OSEC-RFO II and DA-OSEC-RFO XI to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007641	-133,000.00	03/05/2025	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-RFO II to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-BMB-E-25-0007640	-1,172,121.00	03/05/2025	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 II and DA-OSEC-RFO V to cover the funding requirements for the payment of FY 2024 Gratuity Pay of qualified COS and JO workers.
SARO-ROIII-25-0007639	56,199.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of three retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0007638	81,528.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for the monetization of leave credits of Ms. Felerma G. Urbano, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).
SARO-ROXI-25-0007637	18,601,825.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0007636	185,082,388.00	03/05/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0007635	18,485,220.00	03/05/2025	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-NCR-25-0007634	48,734.00	03/05/2025	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 one (1) newly filled position of the agency.
SARO-NCR-25-0007633	.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional Personnel Services requirements of DepEd-Barangka National High School.
SARO-BMB-F-25-0007632	263,633.00	03/05/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits of one (1) DOST - OSEC - Central Office employee.
SARO-ROX-25-0007631	9,815,000.00	03/05/2025	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 the FY 2025 RLIP deficiency due to filling up of vacant positions.
SARO-ROX-25-0007630	108,231,000.00	03/05/2025	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 the FY 2025 PS deficiency due to filling up of vacant positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0007629	53,455.00	03/05/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Teresita M. Marañon, former Chief Administrative Officer, per attached Schedule I.
SARO-BMB-D-25-0007628	713,487.00	03/05/2025	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 two (2) actual retirees of DDB per attached Annex B.
SARO-NCR-25-0007627	1,203,164.00	03/05/2025	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-D-25-0007626	1,317,653.00	03/05/2025	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-ROIVB-25-0007625	7,710,230.00	03/05/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the grant of FY 2023 Performance-Based Bonus to qualified officials and employees, details of which are shown in the attached Annex A.
SARO-BMB-D-25-0007624	1,762,136.00	03/05/2025	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 terminal leave benefits of DILG-Regional Offices I and IV-B retirees per attached Schedule A.
SARO-BMB-A-25-0007623	62,639,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007622	38,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007621	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007620	60,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007619	17,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007618	70,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007617	43,310,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007616	15,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROVII-25-0007615	32,980,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0007614	328,199,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional FY 2025 PS requirements.
SARO-ROVII-25-0007613	6,771,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover additional FY 2025 RLIP requirements
SARO-BMB-D-25-0007612	607,399.00	03/05/2025	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 Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-ROVII-25-0007611	67,373,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover additional FY 2025 PS requirements
SARO-BMB-A-25-0007610	70,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0007609	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007608	72,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007607	25,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007606	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007605	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007604	15,000,000.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007603	37,500,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007602	35,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007601	60,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007600	45,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007599	48,800,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007598	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007597	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007596	35,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007595	101,047,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007594	133,500,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007593	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007592	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0007555	40,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007554	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007553	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007552	35,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007551	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007550	35,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007549	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007548	45,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007547	5,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007546	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007545	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007544	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007543	1,589,725,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007542	15,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007541	80,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROVII-25-0007540	71,756,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0007539	714,078,000.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover additional FY 2025 PS requirements.
SARO-BMB-D-25-0007538	18,611,052.00	03/05/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
SARO-BMB-A-25-0007537	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO-BMB-A-25-0007536	5,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007535	42,480,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007534	5,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007533	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007532	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007531	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007530	83,500,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007529	110,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007528	46,500,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007527	50,795,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007526	5,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007525	58,580,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007524	69,510,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007523	109,814,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007522	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007521	38,720,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007520	72,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007519	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.

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SARO-BMB-A-25-0007518	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007517	5,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007516	10,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007515	15,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007514	59,658,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007513	25,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007512	30,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007511	15,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007510	32,900,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007509	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007508	20,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROII-25-0007507	188,937.00	03/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment of Terminal Leave Benefits of Ms. Marietta M. Celestino (P101,985.06) and Ms. Arcelie M. Malab (P85,951.14)
SARO-BMB-A-25-0007506	25,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-BMB-A-25-0007505	15,000,000.00	03/05/2025	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 Tourism Road Infrastructure Program listed in Annex B of National Budget Circular No. 595 dated January 20, 2025.
SARO-ROII-25-0007504	1,005,677.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any RLIP deficiency due to filling of authorized positions.
SARO-ROII-25-0007503	10,885,333.00	03/05/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any PS deficiency due to filling of authorized positions.
SARO-ROXIII-25-0007502	7,279,122.00	03/04/2025	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 Performance-Based Bonus (PBB).
SARO-ROIX-25-0007501	332,631.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007500	3,310,206.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover additional FY 2025 personnel services requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0007499	5,360,312.00	03/04/2025	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 2025
SARO-ROIX-25-0007498	53,152,924.00	03/04/2025	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007497	1,058,868.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007496	10,533,126.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007495	1,925,302.00	03/04/2025	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 2025
SARO-ROIX-25-0007494	19,123,807.00	03/04/2025	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover additional FY 2025 personnel services requirements
SARO-ROIII-25-0007493	57,633.00	03/04/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of Ms. Jenah B. Sotero as per attached List of Personnel Availing Monetization of Leave Credits.
SARO-ROVIII-25-0007492	261,000.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover FY 2025 the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007491	2,601,000.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007490	80,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover FY 2025 the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007489	797,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007488	5,247,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover FY 2025 the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007487	52,202,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007486	4,154,000.00	03/04/2025	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover FY 2025 RLIP requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007485	41,306,000.00	03/04/2025	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROX-25-0007484	627,945.00	03/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-02-002.
SARO-ROVIII-25-0007483	73,426.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the terminal leave benefits of Ms. Ma. Cleofe G. Margallo per attached List of Actual Retirees To be Paid (LARP).
SARO-ROIX-25-0007482	341,347.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007481	3,396,815.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-BMB-E-25-0007480	618,675.00	03/04/2025	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. Mario P. Cuñado, employee of DICT-OSEC.

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SARO-ROIX-25-0007479	1,175,395.00	03/04/2025	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 2025
SARO-ROIX-25-0007478	11,692,261.00	03/04/2025	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover additional FY 2025 personnel services requirements
SARO-BMB-B-25-0007477	101,501.00	03/04/2025	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. Virgilio T. Geli, Jr., former Administrative Aide I (Utility Worker I) of the NHCP.
SARO-ROIX-25-0007476	126,549.00	03/04/2025	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 2025
SARO-ROIX-25-0007475	467,128.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007474	4,983,659.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0007473	1,259,348.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007472	4,648,634.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0007471	49,585,990.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover additional FY 2025 personnel services requirements
SARO-ROIVA-25-0007470	389,408.00	03/04/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Andresito G. Dimasaca, optional retiree.
SARO-BMB-B-25-0007469	358,273.00	03/04/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gladys Myr V. Espiga-Atienza, former Labor and Employment Officer III of DOLE Regional Office X, per attached Schedule III.
SARO-BMB-B-25-0007468	1,495,916.00	03/04/2025	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. Amalia N. Judicpa, former Supervising Labor and Employment Officer of DOLE Regional Office VI, per attached Schedule II.
SARO-ROV-25-0007467	2,202,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007466	1,501,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007465	10,171,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007464	1,716,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905243 - Mambulo Nuevo High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-BMB-D-25-0007463	424,000.00	03/04/2025	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-ROV-25-0007462	355,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-BMB-E-25-0007461	.00	03/04/2025	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 2025 General Appropriations Act, Republic Act No. 12116.
SARO-ROI-25-0007460	1,275,950.00	03/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of six (6) separated employees, as indicated in Annex A hereof.
SARO-BMB-D-25-0007459	28,841,595.00	03/04/2025	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 principal and beneficiary pensioners per attached Annex B.

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SARO-BMB-A-25-0007458	14,588,140.00	03/04/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of nineteen (19) retirees/former employees per Attachment I.
SARO-BMB-D-25-0007457	23,000,000.00	03/04/2025	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 2025 General Appropriations Act.
SARO-BMB-A-25-0007456	290,296.00	03/04/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To cover the payment of the Terminal Leave Benefits of Mr. Rene S. Nadela, optional retiree per Attachment I.
SARO-BMB-D-25-0007455	137,172,977.00	03/04/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of various items consigned to the Philippine Army, per attached Annex A.
SARO-ROIVB-25-0007454	658,847.00	03/04/2025	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 two (2) retired personnel of Mindoro State University.
SARO-ROVIII-25-0007453	73,950,071.00	03/04/2025	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the implementation of Free Higher Education for qualified students enrolled in Summer 2024 and Graduation Fees 2024, and 1st Semester A.Y. 2024-2025.
SARO-BMB-D-25-0007452	74,407,003.00	03/04/2025	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 eleven (111) pensioners, details as shown in the attached Schedules A and B.
SARO-LGRCB-25-0007451	1,011,212,938.00	03/04/2025	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-ROII-25-0007450	236,307.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the Terminal Leave Benefits of Mr. Ronie A. Arellano, optional retiree.
SARO-BMB-A-25-0007449	6,524,768.00	03/04/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former DOF-BIR employees, per Attachment I.
SARO-ROVII-25-0007448	166,000.00	03/04/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover additional FY 2025 RLIP requirements
SARO-LGRCB-25-0007447	11,237,811.00	03/04/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the 1st Quarter of FY 2024, per attached Schedules.
SARO-ROV-25-0007446	234,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007445	2,332,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007444	114,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007443	1,132,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007442	243,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007441	2,413,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007440	196,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007439	1,951,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007438	464,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007437	4,619,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007436	445,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007435	4,432,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0007434	246,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007433	2,448,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007432	225,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007431	2,235,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007430	280,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007429	2,785,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007428	166,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007427	1,653,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007426	130,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905545 - San Juan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007425	1,295,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905545 - San Juan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007424	229,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007423	2,282,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007422	147,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007421	1,461,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007420	705,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007419	7,021,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007418	894,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007417	8,895,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007416	185,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007415	1,840,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007414	359,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007413	3,569,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007412	320,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007411	3,186,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007410	106,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007409	1,051,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007408	149,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0007407	213,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007406	2,119,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007405	109,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905489 - Bulacao National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007404	1,080,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905489 - Bulacao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007403	103,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905497 - Calao National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007402	1,022,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905497 - Calao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007401	697,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007400	6,937,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007399	587,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007398	5,836,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007397	733,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007396	7,291,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007395	132,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007394	1,312,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007393	1,484,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007392	134,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007391	1,332,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007390	282,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007389	2,804,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007388	205,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007387	2,041,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007386	32,724,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007385	325,645,000.00	03/04/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-BMB-F-25-0007384	1,365,646.00	03/04/2025	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 2024 Basic Education Facilities-School Building Projects-Batch 3, per attached Annex A.
SARO-LGRCB-25-0007383	654,445,836.00	03/04/2025	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, indicated under Schedule I, in accordance with Section 10 (a) and (b), Article XII of Republic Act No. 11054.

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SARO-BMB-A-25-0007382	544,892,691.00	03/04/2025	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 3), details in Attachment I.
SARO-BMB-D-25-0007381	5,135,741.00	03/04/2025	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 of various line departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex B.
SARO-BMB-B-25-0007380	288,302.00	03/04/2025	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. Jecris C. Sumampong, former Senior Labor and Employment Officer of DOLE Regional Office NCR, per attached Schedule I.
SARO-ROV-25-0007379	241,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007378	2,396,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007377	680,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007376	6,762,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007375	150,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007374	1,493,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007373	293,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007372	2,911,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007371	183,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007370	1,825,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007369	141,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007368	1,402,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007367	127,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007366	1,268,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007365	253,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007364	2,513,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007363	150,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007362	1,492,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007361	213,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007360	2,120,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007359	266,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007358	2,650,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0007357	467,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007356	4,649,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007355	110,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007354	1,094,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007353	596,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007352	5,932,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007351	177,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007350	1,765,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007349	149,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007348	1,486,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007347	160,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007346	1,591,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007345	198,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007344	1,972,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007343	183,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007342	1,822,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007341	144,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007340	1,429,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007339	749,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007338	7,450,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007337	188,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007336	1,875,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007335	159,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007334	1,581,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007333	157,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007332	1,566,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007331	135,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0007330	1,338,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007329	485,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007328	4,824,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007327	254,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007326	2,528,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007325	508,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007324	5,054,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007323	159,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905092 - Bagong Silang I High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007322	1,577,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905092 - Bagong Silang I High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007321	269,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007320	2,680,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007319	25,757,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007318	256,323,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007317	150,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007316	1,489,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007315	157,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007314	1,564,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007313	184,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007312	1,828,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007311	265,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007310	2,632,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007309	350,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

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SARO-ROVIII-25-0007308	3,483,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007307	703,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007306	6,997,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007305	275,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007304	162,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007303	306,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007302	3,045,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007301	1,621,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007300	2,737,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007299	12,759,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007298	296,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007297	289,000.00	03/03/2025	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 full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007296	126,963,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007295	2,955,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007294	2,880,000.00	03/03/2025	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 full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007293	1,090,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007292	298,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007291	10,842,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007290	5,489,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007289	2,963,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROVIII-25-0007288	54,617,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007287	388,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007286	130,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007285	3,856,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007284	219,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007283	1,307,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007282	235,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007281	2,177,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007280	204,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007279	2,342,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007278	2,039,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007277	214,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007276	2,127,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007275	353,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007274	165,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007273	3,510,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007272	506,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007271	1,651,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007270	5,041,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007269	466,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

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SARO-ROV-25-0007268	418,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007267	4,634,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007266	4,153,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007265	37,273,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007264	370,917,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0007263	569,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007262	5,644,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007261	194,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007260	1,943,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007259	125,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007258	1,240,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007257	1,466,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007256	14,589,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007255	101,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905618 - San Isidro National High School, Bacon	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007254	1,011,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905618 - San Isidro National High School, Bacon	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007253	206,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007252	2,050,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007251	259,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007250	2,578,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007249	151,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007248	1,504,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007247	178,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007246	1,771,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007245	146,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0007244	1,450,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007243	7,699,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007242	76,610,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007241	1,701,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007240	16,929,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007239	183,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007238	1,826,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007237	341,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007236	3,390,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007235	351,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007234	3,496,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007233	6,215,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007232	61,832,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007231	229,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0007230	2,279,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007229	178,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007228	142,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007227	176,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007226	20,363,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007225	1,765,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007224	1,408,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007223	1,750,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0007222	202,634,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROV-25-0007221	161,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007220	1,593,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007219	201,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007218	2,010,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0007217	325,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007216	3,224,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007215	271,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007214	2,697,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007213	315,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007212	3,134,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007211	298,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007210	2,977,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007209	321,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007208	3,197,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007207	158,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007206	1,582,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007205	122,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007204	1,225,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007203	520,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007202	5,175,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007201	165,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908381 - Sta. Fe National High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC No. 597.
SARO-ROVIII-25-0007200	1,647,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908381 - Sta. Fe National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROV-25-0007199	241,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007198	2,399,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007197	211,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC No. 597.
SARO-ROV-25-0007196	51,720,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007195	2,094,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007194	664,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC No. 597.
SARO-ROVIII-25-0007193	6,609,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.
SARO-ROVIII-25-0007192	4,091,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2025 pursuant to NBC No. 597.
SARO-ROVIII-25-0007191	40,701,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI effective January 1, 2025 pursuant to NBC 597.

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SARO-ROV-25-0007190	514,628,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007189	1,495,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007188	1,669,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007187	1,885,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias- Kinalansan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007186	190,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias- Kinalansan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007185	168,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007184	150,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007183	206,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007182	2,053,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007181	289,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007180	1,470,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007179	2,875,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments
SARO-ROVIII-25-0007178	433,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007177	9,943,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007176	14,630,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007175	158,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007174	4,311,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007173	1,576,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVIII-25-0007172	98,938,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007171	168,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007170	1,674,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007169	134,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007168	1,335,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments
SARO-ROV-25-0007167	376,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.

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SARO-ROV-25-0007166	3,745,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007165	221,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007164	10,783,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007163	107,300,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007162	380,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007161	302,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007160	158,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007159	187,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007158	446,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007157	181,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007156	3,791,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI 2nd Tranche pursuant to NBC No. 597.
SARO-ROVIII-25-0007155	3,003,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007154	1,799,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007153	1,567,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007152	4,431,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0007151	1,858,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROV-25-0007150	299,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007149	2,978,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0007148	194,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007147	1,930,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007146	140,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007145	1,393,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0007144	521,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007143	5,186,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007142	459,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007141	4,564,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007140	332,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007139	263,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007138	323,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007137	250,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007136	263,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007135	1,034,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007134	3,302,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007133	2,612,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007132	3,216,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007131	2,482,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007130	2,612,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007129	10,291,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007128	467,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0007127	1,445,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007126	10,154,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007125	1,057,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007124	4,642,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007123	14,372,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007122	10,507,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007121	101,008,000.00	03/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007120	256,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007119	2,548,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007118	5,824,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007117	303,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007116	3,012,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007115	1,460,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007114	321,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007113	4,267,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007112	3,190,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007111	2,219,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the RLIP requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007110	276,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007109	14,492,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007108	2,745,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007107	42,416,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.

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SARO-ROVIII-25-0007106	22,031,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the funding requirement for the implementation of the 2nd Tranche of the Updated Salary Schedule for Civilian Government personnel pursuant to EO No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007105	249,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007104	2,480,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007103	232,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007102	2,306,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007101	173,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007100	1,727,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007099	216,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0007098	250,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0007097	268,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007096	310,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007095	579,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007094	541,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007093	260,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597
SARO-ROVIII-25-0007092	344,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007091	456,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007090	342,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007089	83,508,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover FY 2025 RLIP requirement for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0007088	2,665,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007087	3,087,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROV-25-0007086	265,194.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROVIII-25-0007085	5,761,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007084	5,386,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007083	2,585,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007082	3,424,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007081	4,534,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007080	3,401,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007079	831,022,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0007078	95,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007077	945,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007076	311,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007075	3,095,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007074	196,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007073	1,958,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0007072	185,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007071	1,844,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007070	296,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007069	2,951,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007068	209,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007067	2,077,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007066	418,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007065	4,155,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007064	379,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007063	3,773,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007062	255,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007061	366,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover additional FY 2025 RLIP requirements.
SARO-ROVIII-25-0007060	2,537,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007059	3,610,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007058	377,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007057	3,722,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007056	415,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007055	4,101,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007054	467,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007053	4,612,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007052	441,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0007051	4,362,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007050	393,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover additional FY 2025 RLIP requirements.
SARO-ROVIII-25-0007049	394,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007048	3,925,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007047	3,892,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007046	464,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007045	4,583,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007044	462,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007043	4,566,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007042	485,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007041	4,796,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007040	460,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007039	4,543,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0007038	456,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007037	39,359,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007036	4,536,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007035	619,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007034	6,113,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007033	502,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007032	4,964,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007031	388,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007030	3,831,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007029	391,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007028	3,858,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0007027	456,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover additional FY 2025 RLIP requirements.
SARO-ROVIII-25-0007026	391,675,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007025	224,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007024	236,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007023	2,224,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0007022	2,351,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007021	4,510,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007020	897,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover additional FY 2025 RLIP requirements.
SARO-ROVIII-25-0007019	146,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0007018	8,863,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0007017	3,845,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0007016	38,018,000.00	03/03/2025	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0007015	1,449,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0007014	2,465,951.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities owned by the South Cotabato II Electric Cooperative, Inc. (SOCOTECO II) that were affected by the implementation of the project, "General Santos City Underpass/Interchanges (Mabuhay-Bulaong Road and Digos – Makar Road Intersection)".
SARO-BMB-A-25-0007013	199,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0007012	72,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0007011	87,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0007010	94,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0007009	74,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006990	1,085,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006989	1,214,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006988	747,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006987	896,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006986	1,013,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006985	618,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006984	93,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006983	6,146,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006982	82,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006981	83,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006980	1,138,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006979	1,333,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006978	903,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006977	1,316,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006976	996,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006975	1,351,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006974	1,012,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006973	720,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006972	893,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006971	867,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006970	936,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006969	736,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006968	77,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006967	91,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006966	899,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006965	95,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006964	943,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006963	302,000.00	03/03/2025	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006962	2,997,000.00	03/03/2025	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006961	452,000.00	03/03/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006960	4,488,000.00	03/03/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006959	110,000.00	03/03/2025	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006958	68,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006957	94,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006956	1,139,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006955	90,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006954	1,499,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006953	828,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006952	22,094,000.00	03/03/2025	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006951	81,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006950	504,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006949	112,000.00	03/03/2025	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006948	1,098,000.00	03/03/2025	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006947	882,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006946	8,737,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006945	1,488,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006944	14,759,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006943	15,835,000.00	03/03/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006942	157,429,000.00	03/03/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006941	814,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006940	920,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006939	927,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006938	822,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006937	673,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006936	765,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006935	800,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006934	5,013,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006933	69,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006932	680,000.00	03/03/2025	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover the implementation of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006931	1,089,000.00	03/03/2025	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006930	3,182,000.00	03/03/2025	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006929	31,436,000.00	03/03/2025	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006928	80,694,000.00	03/03/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006927	802,629,000.00	03/03/2025	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006926	4,096,000.00	03/03/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006925	700,000.00	03/03/2025	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006924	40,668,000.00	03/03/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006923	6,947,000.00	03/03/2025	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Release of funds to cover the requirements of the first and second tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006922	131,319,990.00	03/03/2025	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 2024.
SARO-BMB-A-25-0006921	173,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006920	154,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006919	193,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006918	198,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006917	141,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006916	243,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006915	191,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006914	211,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006913	219,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006912	126,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006911	267,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006910	1,970,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVII-25-0006909	2,864,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006908	28,346,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional FY 2025 PS requirements
SARO-ROV-25-0006907	2,484,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006906	284,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006905	2,828,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0006904	4,016,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0006903	243,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0006902	39,853,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0006901	2,414,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVIII-25-0006900	2,236,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006899	22,226,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0006898	550,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006897	5,472,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-BMB-A-25-0006896	243,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006895	179,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006894	175,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006893	200,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006892	256,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006891	963,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006890	1,719,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006889	1,531,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006888	1,915,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006887	1,963,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006886	1,398,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006885	2,412,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006884	1,905,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006883	2,102,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006882	2,182,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006881	1,255,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006880	2,654,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006879	2,414,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006878	1,775,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006877	1,741,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006876	1,983,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006875	2,546,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006874	9,523,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006873	291,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006872	2,882,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006871	533,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006870	5,300,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006869	634,000.00	03/03/2025	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 additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006868	6,292,000.00	03/03/2025	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 additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006867	491,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006866	625,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006865	524,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006864	653,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006863	1,454,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006862	614,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006861	533,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVIII-25-0006860	275,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006859	2,740,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006858	347,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0006857	3,455,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006856	261,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006855	2,594,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006854	570,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006853	529,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006852	529,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006851	681,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006850	14,414,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006849	632,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006848	839,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006847	627,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006846	666,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVIII-25-0006845	302,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006844	3,001,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006843	539,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006842	5,585,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006841	6,200,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVIII-25-0006840	5,221,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006839	5,197,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006838	6,481,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVIII-25-0006837	51,795,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006836	6,088,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVIII-25-0006835	1,775,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006834	17,633,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0006833	5,293,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006832	5,641,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006831	5,242,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006830	5,252,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006829	6,759,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006828	4,871,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006827	6,266,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006826	8,324,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006825	6,222,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006824	6,602,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006823	5,340,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006822	55,341,000.00	03/03/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006821	1,073,000.00	03/03/2025	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 additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006820	4,981,000.00	03/03/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300001 - Regional Statistical Services Office - I	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006819	10,380,000.00	03/03/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006818	50,516,000.00	03/03/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-D-25-0006817	172,857,597.00	03/03/2025	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-25-0006816	5,726,327.00	03/03/2025	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 uniformed personnel retirees per attached Schedule A.
SARO-ROVIII-25-0006815	80,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006814	801,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006813	232,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0006812	2,303,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover additional FY 2025 Personnel Services requirements for the implementation of the Second Tranche of the updated salary schedule for Civilian Government Personnel pursuant to E.O. No. 64, s. 2024 and NBC No. 597.
SARO-ROVIII-25-0006811	780,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the full year RLIP requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVIII-25-0006810	7,732,000.00	03/03/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the full year funding requirements for the first and second tranches of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROVI-25-0006809	155,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006808	1,540,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006807	135,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006806	1,346,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006805	165,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006804	1,642,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006803	149,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006802	1,486,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006801	33,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006800	332,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006799	81,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006798	1,027,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-BMB-A-25-0006797	2,054,632.00	03/03/2025	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 two (2) former employees, per Attachment I.
SARO-BMB-A-25-0006796	43,464.00	03/03/2025	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 Mr. Benedict K. Roa, resigned employee per Attachment I.
SARO-ROVII-25-0006795	1,646,000.00	03/03/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover additional FY 2025 PS requirements
SARO-ROVI-25-0006794	6,776,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006793	3,646,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006792	1,087,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover additional FY 2025 personnel services requirements.

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SARO-BMB-D-25-0006791	199,872,936.00	03/03/2025	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 Schedule A.
SARO-ROVII-25-0006790	.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To effect modification in the appropriation to cover PS deficiency requirements
SARO-BMB-D-25-0006789	2,080,529.00	03/03/2025	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 six (6) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
SARO-ROVII-25-0006788	18,183,715.00	03/03/2025	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 2024 GAA
SARO-ROVII-25-0006787	4,857,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006786	48,332,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover additional FY 2025 PS requirements
SARO-ROX-25-0006785	17,318,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0006784	172,334,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-BMB-C-25-0006783	200,712.00	03/03/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Ms. Gabriela Liana S. Barela (P76,032.80) and Ms. Juliet C. Solis (P124,678.40).
SARO-ROVIII-25-0006782	346,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0006781	3,434,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-E-25-0006780	1,984,377.00	03/03/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To cover payment of terminal leave benefits of Ms. Adora M. Matabang, former employee of DENR-MGB-RO IVA.
SARO-BMB-E-25-0006779	1,093,327.00	03/03/2025	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 Ms. Anisa D. Datudacula (₱334,392.05), Messrs. Cosain G. Ramos (₱317,359.48) and Conrado M. Mahinay, Jr. (₱441,575.17), former employees of DENR-OSEC-RO X.
SARO-BMB-E-25-0006778	252,704.00	03/03/2025	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 (P94,170.95), Mr. Mark Jeson L. Pura (P101,223.47) and Ms. Maria Donabella A. Tavora (P57,308.59), employees of DICT-NPC.
SARO-BMB-E-25-0006777	1,060,436.00	03/03/2025	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 Ms. Vilma F. Nitura, former employee of DENR-OSEC-ERDB.
SARO-BMB-D-25-0006776	8,695,457.00	03/03/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.
SARO-ROVII-25-0006775	267,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006774	2,656,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006773	318,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006772	3,167,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover additional FY 2025 PS requirements

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SARO-ROVII-25-0006771	246,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006770	2,453,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006769	319,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006768	3,175,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006767	258,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006766	2,562,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006765	1,181,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006764	11,744,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2025 PS requirements
SARO-ROVI-25-0006763	577,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006762	5,739,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover additional FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006761	312,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006760	3,101,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover additional FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006759	57,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006758	562,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover additional FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006757	94,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006756	940,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006755	125,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006754	1,248,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006753	334,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006752	3,320,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006751	82,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006750	811,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006749	234,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0006748	2,332,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006747	366,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006746	3,641,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006745	284,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006744	2,825,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006743	127,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006742	1,264,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006741	267,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006740	2,659,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006739	58,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006738	577,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006737	222,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006736	2,213,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006735	518,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006734	5,158,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006733	592,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006732	5,890,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006731	91,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006730	906,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVII-25-0006729	7,970,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional FY 2025 RLIP requirements.
SARO-ROVII-25-0006728	79,095,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional FY 2025 PS requirements.
SARO-BMB-D-25-0006727	152,287,526.00	03/03/2025	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 retirees as indicated in the attached Annex B.
SARO-ROVII-25-0006726	263,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006725	2,616,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover additional FY 2025 PS requirements

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SARO-ROVII-25-0006724	232,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006723	2,311,000.00	03/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006722	9,124,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006721	90,792,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional FY 2025 PS requirements
SARO-BMB-D-25-0006720	326,127.00	03/03/2025	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-ROVII-25-0006719	12,913,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006718	128,494,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional FY 2025 PS requirements
SARO-ROVIII-25-0006717	3,429,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0006716	34,003,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-D-25-0006715	5,350,875.00	03/03/2025	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-ROVII-25-0006714	4,070,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover additional FY 2025 RLIP requirements
SARO-ROVIII-25-0006713	748,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0006712	7,436,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-F-25-0006711	7,166,678.00	03/03/2025	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-ROVIII-25-0006710	1,902,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0006709	18,872,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVII-25-0006708	40,497,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover additional FY 2025 PS requirements
SARO-ROVIII-25-0006707	241,340.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Mr. Numeriano E. Competente, per attached List of Actual Retirees To Be Paid (LARP).
SARO-BMB-D-25-0006706	19,393,348.00	03/03/2025	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-ROVII-25-0006705	17,582,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006704	174,961,000.00	03/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover additional FY 2025 PS requirements
SARO-BMB-D-25-0006703	69,732,557.00	03/03/2025	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 retirees as indicated in the attached Annex B.
SARO-ROVII-25-0006702	726,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006701	7,210,000.00	03/03/2025	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional FY 2025 Personnel Services requirements
SARO-BMB-A-25-0006700	2,863,127.00	03/03/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of five (5) optional retirees/former employees per Attachment I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0006699	2,893,330.00	03/03/2025	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-25-0006698	95,288,174.00	03/03/2025	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-ROVIII-25-0006697	657,344.00	03/03/2025	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 Ms. Fe Geneberth M. Sacmar, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROVI-25-0006696	246,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006695	2,447,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover additional FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006694	70,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006693	377,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006692	70,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006691	692,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006690	76,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006689	759,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006688	37,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006687	365,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006686	48,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006685	478,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006684	41,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006683	409,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006682	654,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006681	6,512,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006680	162,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006679	1,609,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006678	349,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006677	3,476,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006676	67,000.00	02/28/2025	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 FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0006675	670,000.00	02/28/2025	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 FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006674	681,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006673	127,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006672	1,267,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006671	139,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006670	1,380,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006669	270,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006668	2,689,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006667	770,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006666	7,661,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006665	646,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006664	6,427,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006663	81,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006662	802,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006661	176,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006660	1,748,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006659	104,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006658	1,035,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006657	103,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006656	1,022,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006655	359,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006654	3,571,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006653	738,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006652	7,339,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006651	43,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006650	432,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0006649	163,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006648	1,624,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006647	111,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006646	1,110,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006645	71,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006644	704,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006643	183,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006642	1,822,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006641	60,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006640	601,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006639	50,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maida Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006638	159,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006637	1,580,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006636	40,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006635	109,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006634	399,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006633	270,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006632	2,686,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover additional FY 2025 personnel benefits requirements.
SARO-ROVI-25-0006631	115,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006630	1,149,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006629	284,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006628	2,826,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006627	383,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006626	3,811,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006625	366,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROV-25-0006624	380,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.

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SARO-ROVI-25-0006623	182,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006622	1,811,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006621	100,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006620	991,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006619	66,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006618	656,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006617	218,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006616	2,171,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006615	164,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROV-25-0006614	3,780,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVI-25-0006613	1,631,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006612	60,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006611	593,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006610	77,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006609	766,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006608	138,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006607	1,376,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006606	321,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006605	3,193,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006604	108,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006603	1,073,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006602	141,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006601	1,401,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006600	76,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006599	757,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006598	209,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006597	2,079,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)

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SARO-ROVI-25-0006596	110,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006595	1,099,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROV-25-0006594	162,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006593	1,612,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006592	634,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006591	6,308,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006590	176,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROVI-25-0006589	59,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006588	584,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006587	130,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006586	1,295,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006585	218,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006584	2,170,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006583	107,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006582	1,066,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROV-25-0006581	1,755,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006580	406,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006579	4,043,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006578	314,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROVI-25-0006577	421,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006576	4,194,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006575	253,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006574	2,515,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006573	121,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006572	1,206,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006571	203,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)

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SARO-ROVI-25-0006570	2,017,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006569	214,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006568	2,129,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006567	162,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006566	1,610,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006565	67,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006564	664,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006563	25,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006562	245,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006561	101,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006560	1,001,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROV-25-0006559	3,129,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006558	170,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006557	1,689,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006556	7,208,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006555	71,714,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVI-25-0006554	109,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006553	1,085,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006552	109,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006551	1,085,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006550	189,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006549	1,880,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006548	251,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006547	2,499,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006546	254,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006545	2,527,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)

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SARO-ROVI-25-0006544	109,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006543	1,081,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006542	119,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006541	1,186,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006540	288,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006539	2,862,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006538	263,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006537	2,620,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006536	493,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006535	806,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006534	157,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006533	1,562,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006532	292,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006531	2,906,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006530	524,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006529	5,211,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006528	10,223,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006527	25,933,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover additional FY 2025 RLIP requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROVI-25-0006526	258,056,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I)
SARO-ROV-25-0006525	2,147,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVI-25-0006524	208,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006523	280,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006522	2,787,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006521	62,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006520	617,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover additional FY 2025 personnel services requirements.
SARO-ROV-25-0006519	187,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.

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SARO-ROV-25-0006518	1,866,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006517	964,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006516	9,595,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVI-25-0006515	9,273,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROV-25-0006514	210,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006513	2,095,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006512	126,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006511	1,251,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006510	145,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905581 - Bacong High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006509	1,441,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905581 - Bacong High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006508	6,350,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006507	63,180,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROVI-25-0006506	182,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006505	1,814,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006504	280,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006503	2,789,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006502	323,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapián National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006501	3,217,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapián National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006500	128,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006499	1,277,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006498	115,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006497	1,143,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006496	76,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006495	755,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006494	387,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006493	3,848,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0006492	466,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006491	4,651,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006490	129,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006489	1,281,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006488	232,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006487	2,304,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006486	121,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006485	1,200,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006484	224,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006483	2,231,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006482	115,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006481	1,141,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006480	144,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006479	1,438,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006478	153,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006477	1,520,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006476	108,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006475	1,071,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006474	369,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006473	3,669,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006472	125,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006471	1,241,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006470	109,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0006469	1,083,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006468	333,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006467	3,315,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006466	147,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006465	1,458,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006464	387,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006463	3,847,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006462	314,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006461	3,128,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006460	132,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006459	1,312,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006458	241,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006457	2,396,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006456	247,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006455	2,462,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006454	140,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006453	1,398,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006452	385,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006451	3,835,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006450	112,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006449	1,119,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006448	119,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006447	1,180,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006446	218,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006445	2,171,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0006444	244,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006443	2,430,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006442	146,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006441	1,454,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006440	319,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006439	3,172,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006438	152,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006437	1,515,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006436	165,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006435	1,638,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006434	1,075,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006433	10,695,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006432	91,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006431	907,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006430	66,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006429	654,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006428	443,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006427	4,409,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006426	186,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006425	1,855,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006424	61,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006423	606,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006422	27,649,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006421	275,136,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover additional FY 2025 personnel services requirements.
SARO-ROV-25-0006420	311,000.00	02/28/2025	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 full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006419	3,068,000.00	02/28/2025	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 full year PS requirements of the 2nd tranche salary adjustment.

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SARO-ROV-25-0006418	111,000.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006417	1,113,000.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006416	172,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro- Industrial National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006415	143,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006414	1,716,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro- Industrial National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006413	245,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006412	2,435,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006411	265,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006410	2,638,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006409	251,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006408	2,502,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006407	458,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006406	4,553,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006405	268,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006404	2,672,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006403	1,022,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006402	189,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006401	1,880,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006400	329,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006399	3,270,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006398	131,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006397	1,306,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006396	173,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905243 - Mambulo Nuevo High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006395	1,425,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006394	236,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006393	2,349,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.

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SARO-ROV-25-0006392	248,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006391	2,471,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006390	150,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905228 - Juan L. Filipino Memorial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006389	1,492,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905228 - Juan L. Filipino Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006388	238,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006387	2,363,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006386	153,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006385	1,522,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006384	150,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006383	1,487,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006382	182,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006381	1,809,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006380	189,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006379	1,876,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006378	585,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006377	3,536,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006376	151,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006375	306,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-BMB-C-25-0006374	480,000.00	02/28/2025	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of pension of former Presidents or Surviving Spouses for FY 2025.
SARO-ROVII-25-0006373	3,981,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006372	39,572,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006371	254,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006370	2,531,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0006369	261,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006368	2,597,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover additional FY 2025 PS requirements

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SARO-ROV-25-0006367	3,049,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006366	471,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVII-25-0006365	5,741,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover additional FY 2025 RLIP requirements
SARO-BMB-A-25-0006364	782,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300014 - Regional Office - CAR	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROVII-25-0006363	57,130,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover additional FY 2025 PS requirements
SARO-BMB-A-25-0006362	647,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROV-25-0006361	4,683,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006360	172,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006359	1,707,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVII-25-0006358	5,393,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006357	53,664,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional FY 2025 PS requirements
SARO-ROV-25-0006356	177,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROVII-25-0006355	8,503,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional FY 2025 RLIP requirements
SARO-ROV-25-0006354	1,767,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROVII-25-0006353	84,611,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional FY 2025 PS requirements
SARO-ROV-25-0006352	219,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006351	2,181,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006350	187,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006349	1,861,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006348	593,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006347	5,898,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustment.
SARO-ROV-25-0006346	271,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006345	162,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006344	1,614,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0006343	204,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006342	2,034,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006341	308,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006340	3,061,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006339	413,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006338	4,114,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006337	198,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006336	1,973,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006335	154,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006334	1,537,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006333	1,037,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006332	10,318,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006331	179,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006330	1,782,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006329	279,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006328	2,776,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006327	161,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006326	1,605,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006325	485,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006324	4,831,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006323	157,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006322	1,561,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006321	407,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006320	4,053,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006319	125,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006318	1,249,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006317	305,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.

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SARO-ROVII-25-0006316	5,047,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0006315	50,222,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional FY 2025 PS requirements
SARO-ROV-25-0006314	3,031,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006313	225,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006312	2,240,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-NCR-25-0006311	3,215,247.00	02/28/2025	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-ROV-25-0006310	226,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006309	2,247,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006308	2,696,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006307	281,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006306	2,794,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006305	872,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006304	8,676,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006303	213,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006302	2,115,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006301	154,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006300	1,532,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006299	192,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006298	1,908,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006297	164,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-BMB-D-25-0006296	2,259,525.00	02/28/2025	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) report dated January 20, 2025, details as shown in the attached Schedule A.
SARO-BMB-A-25-0006295	37,328,285.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes arising from importations relative to the implementation of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, L/A No. PH-P271, details in Attachment I.
SARO-ROV-25-0006294	1,627,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006293	176,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006292	1,747,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROV-25-0006291	158,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006290	1,576,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006289	588,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006288	5,851,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006287	41,352,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006286	411,518,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006285	351,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-ROV-25-0006284	3,498,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006283	119,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-ROV-25-0006282	1,179,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006281	171,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the full year RLIP requirements for the tranche salary adjustment
SARO-ROV-25-0006280	1,704,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006279	257,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-BMB-C-25-0006278	3,371,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0006277	6,171,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0006276	3,082,000.00	02/28/2025	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0006275	311,000.00	02/28/2025	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0006274	340,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0006273	621,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional FY 2025 RLIP requirements.
SARO-ROV-25-0006272	2,562,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-NCR-25-0006271	547,744,723.00	02/28/2025	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the FY 2025 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per International Bank for Reconstruction and Development (IBRD) Loan Number 8784-PH.
SARO-ROV-25-0006270	184,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-NCR-25-0006269	547,744,724.00	02/28/2025	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the FY 2025 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per Asian Infrastructure Investment Bank (AIIB) Loan Number LN 000023-1-PHL.
SARO-ROV-25-0006268	1,831,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006267	482,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-ROV-25-0006266	4,799,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0006265	166,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-ROV-25-0006264	1,647,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006263	132,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustment.
SARO-BMB-A-25-0006262	6,111,352.00	02/28/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Shimizu-Fujita-Takenaka-EEI Joint Venture (SFTE-JV) relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I which is financed by the Japan International Cooperation Agency.
SARO-ROV-25-0006261	1,316,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0006260	80,266,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0006259	798,759,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-LGRCB-25-0006258	1,711,046.00	02/28/2025	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 2024, per attached Schedules.
SARO-ROIII-25-0006257	744,106.00	02/28/2025	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 six (6) optional retirees per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0006256	505,453.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Release of allotment to cover the terminal leave benefits of Ms. Julieta Bulos, optional retiree per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0006255	750,774.00	02/28/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Terminal Leave Benefits of Ms. Grace G. Pascual as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0006254	6,970,505.00	02/28/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the grant of FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROIII-25-0006253	5,928,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-A-25-0006252	63,215,499.00	02/28/2025	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Personnel Services, including Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIII-25-0006251	58,755,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0006250	1,124,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0006249	11,174,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0006248	1,061,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0006247	10,532,000.00	02/28/2025	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-D-25-0006246	2,907,400.00	02/28/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' humanitarian assistance for the recent earthquake in Vanuatu.
SARO-ROIX-25-0006245	1,295,927.00	02/28/2025	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 2025
SARO-ROIX-25-0006244	12,890,691.00	02/28/2025	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 2025
SARO-ROIII-25-0006243	398,790.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006242	3,968,440.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006241	345,600.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006240	3,439,190.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006239	338,620.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006238	3,369,760.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006237	234,670.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006236	2,335,290.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006235	201,160.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006234	2,001,830.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006233	237,350.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006232	2,361,930.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006231	455,450.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Masantol High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006230	4,532,270.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Masantol High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006229	249,850.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006228	2,486,350.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006227	298,870.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006226	2,974,170.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006225	211,980.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006224	2,109,460.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0006223	297,660.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006222	2,962,070.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006221	180,040.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006220	1,791,680.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006219	1,762,690.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006218	378,660.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0006217	3,768,250.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROV-25-0006216	85,000.00	02/28/2025	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 full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROVII-25-0006215	298,340.00	02/28/2025	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 five (5) retired employees per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROXI-25-0006214	156,527.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006213	76,976.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006212	136,300.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006211	121,248.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006210	961,178.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006209	1,557,578.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006208	765,976.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006207	1,356,350.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0006206	1,205,723.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0006205	9,543,760.00	02/28/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROX-25-0006204	6,068,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0006203	60,380,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0006202	816,000.00	02/28/2025	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 the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0006201	8,108,000.00	02/28/2025	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 the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIX-25-0006200	1,423,989.00	02/28/2025	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 2025
SARO-ROIX-25-0006199	14,138,791.00	02/28/2025	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 2025
SARO-BMB-B-25-0006198	59,236,540.00	02/28/2025	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 2024 pension benefits differential (P2,629,907.00) and pension benefits for the first quarter of FY 2025 (P56,606,633.00) of former Chairman, Commissioners and Labor Arbiters of DOLE-NLRC, per attached Schedules A and B, respectively.
SARO-BMB-A-25-0006197	517,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006196	304,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006195	163,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006194	420,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006193	429,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006192	428,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006191	496,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006162	79,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006161	65,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006160	434,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006159	307,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006158	306,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300012 - Regional Office - XII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006157	308,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300011 - Regional Office - XI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006156	276,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006155	277,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300009 - Regional Office - IX	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006154	332,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300008 - Regional Office - VIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006153	307,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300007 - Regional Office - VII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006152	295,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300006 - Regional Office - VI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006151	307,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300005 - Regional Office - V	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006150	313,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300017 - Regional Office - IVB	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006149	267,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Development Authority Secretary	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006148	319,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006147	298,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006146	295,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006145	294,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006144	3,860,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006143	4,176,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Development Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006142	4,267,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Development Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006141	4,254,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Development Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-D-25-0006140	755,707.00	02/28/2025	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 one (1) employee of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
SARO-BMB-B-25-0006139	256,345.00	02/28/2025	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. Joshua Gerald M. Miranda, former Labor and Employment Officer III of DOLE Regional Office III, per attached Schedule I.
SARO-BMB-A-25-0006138	5,123,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006137	3,020,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006136	1,621,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006135	657,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006134	758,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300016 - Regional Office - XIII	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-D-25-0006133	33,789,444.00	02/28/2025	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-A-25-0006132	807,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300011 - Regional Office - XI	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006131	4,934,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006130	5,193,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006129	3,593,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006128	5,478,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006127	722,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300010 - Regional Office - X	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006126	5,517,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300007 - Regional Statistical Services Office - VII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006125	6,246,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300006 - Regional Statistical Services Office - VI	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006124	604,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006123	5,290,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300005 - Regional Statistical Services Office - V	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006122	8,557,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300004 - Regional Statistical Services Office - IV-A	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006121	4,420,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300017 - Regional Statistical Services Office - IV-B	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006120	624,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300008 - Regional Office - VIII	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006119	703,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006118	7,252,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300003 - Regional Statistical Services Office - III	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006117	733,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300006 - Regional Office - VI	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006116	4,744,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300002 - Regional Statistical Services Office - II	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006115	593,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300005 - Regional Office - V	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006114	5,156,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300014 - Regional Statistical Services Office - CAR	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROXI-25-0006113	1,160,372.00	02/28/2025	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-six (26) regular positions filled-up as of December 31, 2024.
SARO-ROXI-25-0006112	12,682,740.00	02/28/2025	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-six (26) regular positions filled-up as of December 31, 2024.
SARO-BMB-A-25-0006111	628,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300017 - Regional Office - IVB	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006110	807,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300004 - Regional Office - IVA	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006109	735,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300003 - Regional Office - III	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006108	680,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300002 - Regional Office - II	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006107	10,617,000.00	02/28/2025	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 additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006106	782,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006105	3,048,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006104	3,034,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006103	3,062,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006102	4,306,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006101	2,746,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006100	2,753,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006099	3,297,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006098	3,043,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006097	2,929,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006096	3,050,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006095	3,109,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-E-25-0006094	1,214,878.00	02/28/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of terminal leave benefits of Mesdames Rizalinda C. Cunanan (P206,624.71) and Charito C. Libut (P1,008,252.95), former employees of DA-OSEC-RFO III.
SARO-BMB-E-25-0006093	355,228.00	02/28/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Mr. Leoncio O. Nate, former employee of DA-OSEC-RFO V.
SARO-BMB-A-25-0006092	2,650,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0006091	3,171,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006090	2,956,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006089	2,927,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006088	2,923,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0006087	38,274,000.00	02/28/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional personnel services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROX-25-0006086	342,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0006085	3,405,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIX-25-0006084	552,173.00	02/28/2025	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. Abdulmannan D. Uckung, former Senior TESD Specialist, per attached List of Actual Retirees to be Paid (LARP) No. 2025-01-001
SARO-BMB-A-25-0006083	32,783,855,301.00	02/28/2025	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-ROIX-25-0006082	922,247.00	02/28/2025	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 2025
SARO-ROIX-25-0006081	9,168,116.00	02/28/2025	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 2025
SARO-BMB-E-25-0006080	10,000,000.00	02/28/2025	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-NCR-25-0006079	356,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006078	3,544,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006077	341,000.00	02/28/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006076	3,392,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006075	336,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0006074	3,343,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006073	279,000.00	02/28/2025	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 RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006072	2,775,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006071	270,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006070	2,686,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006069	269,000.00	02/28/2025	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 RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006068	2,677,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006067	346,000.00	02/28/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006066	3,444,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006065	209,000.00	02/28/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006064	2,081,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006063	206,000.00	02/28/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006062	2,055,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0006061	1,011,000.00	02/28/2025	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 RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0006060	10,058,000.00	02/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0006059	22,002,839.00	02/28/2025	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the requirements for the FY 2023 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. 2023-1.
SARO-ROVI-25-0006058	9,789,091.00	02/28/2025	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 2023 Performance-Based Bonus (PBB) of 457 eligible personnel in the Carlos Hilado Memorial State University.
SARO-ROVI-25-0006057	186,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006056	1,843,000.00	02/28/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover additional FY 2025 personnel benefits requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0006055	211,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006054	2,096,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006053	185,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006052	1,845,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006051	226,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006050	2,251,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006049	240,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006048	2,391,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006047	63,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006046	629,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006045	591,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006044	5,886,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006043	433,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006042	4,307,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006041	243,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006040	2,419,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006039	86,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006038	858,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006037	65,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006036	643,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006035	589,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006034	5,864,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006033	463,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006032	4,607,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006031	317,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006030	3,159,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006029	73,614,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0006028	732,573,000.00	02/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover additional FY 2025 personnel services requirements.
SARO-CAR-25-0006027	1,923,761.00	02/28/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of thirty-eight (38) vacant positions.
SARO-CAR-25-0006026	20,793,892.00	02/28/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of thirty-eight (38) vacant positions.
SARO-BMB-D-25-0006025	510,929.00	02/28/2025	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 terminal leave benefits of DILG-Central Office and Regional Office I retirees per attached Schedule A.
SARO-BMB-D-25-0006024	15,166,145.00	02/28/2025	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-25-0006023	456,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizardes National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006022	4,540,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizardes National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006021	703,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006020	6,999,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006019	466,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006018	4,639,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006017	348,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006016	3,462,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006015	1,118,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006014	11,125,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0006013	253,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0006012	2,516,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0006011	287,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z29-I).
SARO-ROVI-25-0006010	2,854,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z29-I).
SARO-ROVI-25-0006009	287,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z29-I).
SARO-ROVI-25-0006008	2,857,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z29-I).
SARO-ROVI-25-0006007	146,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006006	1,453,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).

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SARO-ROVI-25-0006005	119,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006004	1,188,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006003	932,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006002	187,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006001	1,859,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0006000	232,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005999	2,310,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005998	482,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005997	4,792,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005996	207,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005995	2,064,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005994	5,341,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005993	53,145,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
SARO-ROVI-25-0005992	226,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005991	2,251,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005990	98,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005989	975,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005988	494,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005987	4,915,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005986	75,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005985	750,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005984	65,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005983	645,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005982	58,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005981	573,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005980	2,072,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005979	68,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0005978	672,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005977	62,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005976	616,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005975	151,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005974	1,504,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005973	787,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005972	7,837,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005971	72,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005970	712,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005969	76,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005968	755,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005967	303,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005966	3,021,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005965	96,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005964	957,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005963	94,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005962	941,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005961	390,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005960	3,881,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005959	411,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005958	4,085,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005957	53,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005956	527,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005955	64,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005954	638,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005953	284,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005952	2,821,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0005951	65,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005950	645,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005949	68,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005948	681,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005947	134,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005946	1,329,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005945	77,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005944	771,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005943	168,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005942	1,670,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005941	95,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005940	949,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005939	90,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005938	895,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005937	63,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005936	629,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005935	132,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005934	1,315,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005933	266,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005932	2,644,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005931	169,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005930	1,684,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005929	71,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005928	709,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005927	348,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005926	3,462,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005925	131,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005924	1,305,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005923	186,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005922	1,855,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005921	125,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla Farm School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005920	1,240,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla Farm School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005919	189,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005918	1,880,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005917	221,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005916	2,202,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005915	146,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Canningay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005914	1,451,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Canningay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005913	106,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005912	1,059,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005911	416,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005910	4,137,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005909	69,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005908	683,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005907	152,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005906	1,508,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005905	115,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005904	1,149,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005903	316,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005902	3,145,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005901	4,588,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005900	45,595,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover additional FY 2025 personnel services requirements.
SARO-ROIX-25-0005899	95,703.00	02/27/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005898	952,419.00	02/27/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005897	3,776,284.00	02/27/2025	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 2025
SARO-ROIX-25-0005896	37,428,205.00	02/27/2025	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005895	1,697,494.00	02/27/2025	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 2025
SARO-ROIX-25-0005894	16,872,166.00	02/27/2025	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005893	231,437.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005892	2,303,044.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005891	942,031.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005890	9,374,492.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005889	204,962.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005888	2,039,674.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005887	253,988.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005886	2,527,487.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005885	388,726.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005884	3,868,366.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005883	195,586.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005882	1,946,423.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005881	131,200.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005880	1,305,633.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005879	5,708,134.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIX-25-0005878	56,796,758.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005877	1,685,207.00	02/27/2025	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 2025

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIX-25-0005876	21,367,931.00	02/27/2025	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 2025
SARO-ROV-25-0005875	3,042,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005874	30,256,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-BMB-C-25-0005873	205,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005872	221,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005871	194,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005870	157,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005869	168,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005868	198,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005867	188,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005866	195,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005865	138,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005864	181,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005863	141,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005862	225,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005861	171,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005860	183,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005859	191,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005858	166,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005857	4,893,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005856	5,287,000.00	02/27/2025	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005855	370,000.00	02/27/2025	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005854	1,020,000.00	02/27/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005853	1,117,000.00	02/27/2025	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0005852	386,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0005851	2,036,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005850	2,194,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005849	1,922,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005848	1,567,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005847	1,665,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005846	1,963,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005845	1,850,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005844	1,937,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005843	1,370,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005842	1,787,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005841	1,403,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005840	2,234,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005839	1,695,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005838	1,816,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005837	1,891,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005836	1,650,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005835	48,512,000.00	02/27/2025	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005834	3,645,000.00	02/27/2025	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005833	11,076,000.00	02/27/2025	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005832	3,835,000.00	02/27/2025	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 additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005831	52,326,000.00	02/27/2025	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-C-25-0005830	10,122,000.00	02/27/2025	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0005829	7,252,193.00	02/27/2025	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-ROIX-25-0005828	247,956.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2025

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SARO-ROIX-25-0005827	2,467,450.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROIX-25-0005826	268,713.00	02/27/2025	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 2025
SARO-ROIX-25-0005825	2,674,112.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROI-25-0005824	205,007.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of the late Ms. Armi A. Dela Cruz, former employee.
SARO-ROI-25-0005823	626,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005822	6,233,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005821	135,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005820	1,347,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005819	735,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005818	5,831,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion A. Ramiro Sr. Medical Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005817	7,309,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005816	57,971,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion A. Ramiro Sr. Medical Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005815	345,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005814	3,430,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005813	190,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005812	1,889,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005811	533,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005810	5,304,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005809	696,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005808	6,923,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005807	860,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005806	8,554,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005805	160,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005804	1,594,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005803	142,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005802	1,414,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005801	4,838,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005800	484,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005799	4,818,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005798	1,226,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005797	12,199,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005796	801,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005795	7,969,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005794	171,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005793	1,698,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005792	427,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005791	4,253,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005790	209,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0005789	237,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinisitahan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005788	2,356,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinisitahan National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005787	2,077,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005786	131,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005785	1,301,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005784	366,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005783	3,644,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005782	251,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005781	469,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005780	4,664,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005779	2,501,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005778	329,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005777	691,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005776	3,272,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-BMB-A-25-0005775	380,783.00	02/27/2025	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of four (4) resigned employees, per Attachment I.
SARO-ROI-25-0005774	6,880,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005773	98,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005772	980,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005771	159,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005770	142,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005769	1,582,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005768	1,410,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005767	377,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

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SARO-ROV-25-0005766	252,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005765	3,749,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005764	2,509,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005763	648,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005762	221,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005761	6,450,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005760	2,194,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005759	128,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005758	845,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005757	1,270,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005756	288,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005755	2,864,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005754	185,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005753	125,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901347 - Cabilaoan Agro-Industrial High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005752	1,242,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901347 - Cabilaoan Agro-Industrial High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005751	4,087,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005750	40,604,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0005749	108,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005748	1,083,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

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SARO-ROI-25-0005747	653,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005746	6,499,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005745	426,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005744	4,234,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005743	229,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIX-25-0005742	256,390.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROI-25-0005741	2,279,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIX-25-0005740	2,551,402.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROI-25-0005739	147,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005738	1,465,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005737	142,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005736	1,413,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005735	182,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005734	1,806,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005733	251,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005732	2,497,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005731	89,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005730	885,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005729	113,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901320 - Alejandro F. Oligan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005728	1,127,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901320 - Alejandro F. Oligan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005727	45,385,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005726	451,640,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005725	8,413,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005724	250,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005723	2,487,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROIVB-25-0005722	1,751,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROV-25-0005721	80,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROIVB-25-0005720	1,508,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROV-25-0005719	792,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROIVB-25-0005718	2,300,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROV-25-0005717	128,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROIVB-25-0005716	2,345,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005715	2,795,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005714	1,885,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROV-25-0005713	1,277,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005712	826,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments
SARO-ROIVB-25-0005711	4,751,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROV-25-0005710	8,197,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005709	847,000.00	02/27/2025	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 full year PS requirements of the 2nd tranche salary adjustments.

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SARO-ROIVB-25-0005708	3,041,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005707	3,369,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIX-25-0005706	158,974.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2025
SARO-ROIVB-25-0005705	1,988,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIX-25-0005704	1,581,970.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROIVB-25-0005703	1,502,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005702	1,960,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005701	2,511,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIX-25-0005700	334,365.00	02/27/2025	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 2025
SARO-ROIX-25-0005699	3,327,414.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover additional FY 2025 personnel services requirements
SARO-ROIII-25-0005698	144,694.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
SARO-ROIII-25-0005697	209,316.00	02/27/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVB-25-0005696	1,265,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005695	2,599,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005694	1,510,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005693	4,538,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005692	1,303,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005691	176,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005690	151,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005689	231,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005688	236,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005687	281,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005686	189,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005685	477,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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SARO-ROIVB-25-0005684	306,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005683	339,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005682	200,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005681	151,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005680	197,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0005679	784,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0005678	7,797,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROIVB-25-0005677	252,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005676	486,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005675	152,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005674	127,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005673	261,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROX-25-0005672	1,396,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005671	13,889,000.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005670	201,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005669	2,003,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005668	89,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005667	889,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVB-25-0005666	456,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROX-25-0005665	350,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROIVB-25-0005664	131,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROX-25-0005663	3,480,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVB-25-0005662	145,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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SARO-ROIVB-25-0005661	1,439,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005660	140,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005659	1,390,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005658	403,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0005657	576,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROIVB-25-0005656	4,016,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0005655	5,727,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROIVB-25-0005654	187,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005653	1,857,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005652	362,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005651	3,606,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005650	163,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005649	1,624,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005648	272,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005647	2,703,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005646	223,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005645	2,222,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005644	348,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005643	3,460,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005642	150,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005641	1,491,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005640	201,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005639	2,001,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005638	527,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005637	5,246,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0005636	171,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005635	1,698,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005634	555,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005633	5,524,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005632	210,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005631	2,091,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005630	32,156,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005629	320,006,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005628	475,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005627	125,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005626	374,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005625	610,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005624	745,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005623	420,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005622	514,000.00	02/27/2025	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 additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005621	208,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005620	829,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005619	636,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005618	183,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005617	136,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005616	109,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005615	207,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005614	210,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005613	283,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005612	263,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0005611	236,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005610	23,070,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-B-25-0005609	37,990,011.00	02/27/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.
SARO-ROIVB-25-0005608	4,726,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0005607	211,125.00	02/27/2025	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 List of Actual Retirees to be Paid.
SARO-ROIVB-25-0005606	1,243,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005605	3,718,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0005604	266,540.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVB-25-0005603	6,072,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0005602	586,000.00	02/27/2025	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-25-0005601	7,418,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0005600	69,425,662.00	02/27/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to F.
SARO-ROIVB-25-0005599	4,184,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005598	5,120,000.00	02/27/2025	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 additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005597	2,070,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005596	8,254,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005595	6,324,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005594	1,817,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005593	2,615,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0005592	1,350,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0005591	250,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005590	2,484,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005589	244,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005588	2,427,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005587	278,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005586	2,766,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005585	341,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0005584	134,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005583	1,330,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005582	203,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005581	2,023,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005580	1,086,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005579	164,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005578	2,057,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0005577	1,620,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0005576	1,627,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005575	2,089,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005574	432,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005573	2,819,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005572	3,394,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005571	16,118,000.00	02/27/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0005570	4,303,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005569	175,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005568	1,739,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005567	398,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005566	2,352,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005565	3,962,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0005564	229,578,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005563	149,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005562	1,483,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005561	131,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005560	1,307,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005559	223,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005558	2,222,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005557	482,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005556	4,798,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005555	1,096,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005554	10,908,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005553	157,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005552	1,559,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005551	453,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005550	4,503,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005549	728,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005548	7,240,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005547	708,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005546	7,049,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005545	236,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0005544	2,874,855.00	02/27/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the payment of the Terminal Leave Benefits of Atty. Anabel A. Marzan-Nullar, optional retiree per Attachment I.
SARO-ROI-25-0005543	2,344,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-F-25-0005542	5,292,474.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.
SARO-ROV-25-0005541	241,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-BMB-E-25-0005540	2,540,094.00	02/27/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits (TLB) of Ms. Irene F. Alvero (P144,018.28) and Mr. Exequiel R. Tesorio Jr. (P2,396,075.26), former DA-PhilFIDA employees.
SARO-BMB-E-25-0005539	66,648.00	02/27/2025	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 the late Jorry C. Aguillon, former employee of DENR-OSEC-RO XIII.
SARO-BMB-E-25-0005538	394,120.00	02/27/2025	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 the late Paul Reymon T. Macanip, former employee of DENR-OSEC-RO VII.
SARO-BMB-E-25-0005537	889,044.00	02/27/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Elizabeth L. Dalog, former employee of DENR-MGB-RO CAR.
SARO-BMB-E-25-0005536	670,394.00	02/27/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300001 - Regional Office - I	To cover payment of terminal leave benefits of Mr. Roland N. Frayalde, former employee of DENR-MGB-RO I.

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SARO-BMB-E-25-0005535	88,195.00	02/27/2025	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover payment of terminal leave benefits of Ms. Jo-ann R. Guzman, former employee of DICT-CICC.
SARO-ROV-25-0005534	2,395,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005533	126,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005532	124,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901260 - Luna National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005531	1,250,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005530	269,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005529	2,678,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005528	1,238,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901260 - Luna National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005527	1,838,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005526	383,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005525	326,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005524	3,809,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005523	3,249,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005522	307,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005521	3,056,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005520	167,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005519	1,666,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005518	246,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005517	2,449,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005516	168,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005515	1,676,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005514	191,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005513	1,905,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005512	328,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005511	222,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005510	2,213,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005509	3,263,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005508	701,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005507	143,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005506	6,973,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005505	1,422,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005504	216,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005503	2,153,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005502	822,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005501	177,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901226 - Camaley National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005500	8,176,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005499	139,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005498	1,386,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005497	184,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005496	1,826,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005495	203,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROIII-25-0005494	58,828,635.00	02/27/2025	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2025 Free Higher Education.

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SARO-ROV-25-0005493	2,015,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005492	253,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005491	1,758,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901226 - Camaleay National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005490	2,518,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005489	867,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005488	243,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005487	2,413,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005486	8,632,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005485	176,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005484	1,752,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0005483	240,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005482	16,417,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005481	2,389,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005480	163,398,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005479	227,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905603 - Tinago National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005478	2,260,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905603 - Tinago National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005477	136,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905600 - Leon Q. Mercado High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005476	1,356,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905600 - Leon Q. Mercado High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005475	281,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005474	2,794,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005473	266,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005472	2,651,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005471	221,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005470	2,194,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0005469	788,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-ROV-25-0005468	145,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005467	1,448,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005466	2,932,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-NCR-25-0005465	459,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-ROV-25-0005464	295,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005463	1,694,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0005462	245,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-NCR-25-0005461	3,044,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-ROI-25-0005460	2,434,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0005459	16,857,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-NCR-25-0005458	2,694,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0005457	11,255,000.00	02/27/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROV-25-0005456	6,640,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005455	66,072,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-NCR-25-0005454	4,061,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0005453	1,205,000.00	02/27/2025	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 the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0005452	1,871,000.00	02/27/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0005451	7,838,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005450	4,559,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005449	6,913,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0005448	30,238,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005447	26,772,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005446	111,591,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROI-25-0005445	197,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-NCR-25-0005444	13,255,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005443	40,194,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005442	11,989,000.00	02/27/2025	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0005441	18,614,000.00	02/27/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROI-25-0005440	1,959,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005439	359,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005438	3,574,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005437	148,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0005436	1,237,386.00	02/27/2025	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. Romel D. Enano, Mr. Tito Marshall R. Fajardo, and Mr. Severo S. Catura.
SARO-ROI-25-0005435	1,477,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005434	1,073,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005433	10,677,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005432	462,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005431	4,598,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005430	173,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005429	1,721,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005428	105,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005427	1,043,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005426	125,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005425	1,244,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005424	179,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005423	1,784,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005422	323,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005421	3,216,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005420	401,580.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005419	3,996,320.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005418	135,910.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005417	1,352,420.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005416	187,090.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005415	1,861,810.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005414	381,640.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005413	3,797,920.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005412	183,810.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005411	1,829,180.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005410	67,375.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005409	670,459.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005408	61,177.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005407	608,782.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005406	11,766,842.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005405	117,089,669.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005404	225,250.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005403	2,241,450.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005402	393,420.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005401	3,915,090.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005400	177,130.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005399	722,830.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005398	7,193,020.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005397	362,780.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Diosdado Macapagal Memorial High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005396	3,610,200.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Diosdado Macapagal Memorial High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005395	210,840.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005394	2,098,190.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROX-25-0005393	69,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005392	684,000.00	02/27/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005391	572,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005390	5,694,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005389	2,755,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005388	27,409,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005387	187,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005386	1,861,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005385	8,905,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005384	88,608,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0005383	993,000.00	02/27/2025	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 additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005382	9,827,000.00	02/27/2025	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 full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROVI-25-0005381	171,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005380	1,706,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005379	325,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005378	3,232,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005377	303,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005376	3,020,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005375	104,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005374	1,031,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005373	214,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005372	2,127,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005371	43,628,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-ROVI-25-0005370	434,153,000.00	02/27/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
SARO-BMB-D-25-0005369	18,970,856.00	02/27/2025	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-ROX-25-0005368	10,463,382.00	02/27/2025	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the requirements for the FY 2023 Performance-Based Bonus of 479 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. 2023-1 dated August 22, 2023.
SARO-BMB-D-25-0005367	1,266,597.00	02/27/2025	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 retirees as indicated in the attached Annex B.
SARO-BMB-D-25-0005366	9,954,884.00	02/27/2025	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-ROVI-25-0005365	82,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005364	816,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005363	716,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005362	7,120,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005361	149,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005360	1,485,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005359	428,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005358	4,255,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005357	391,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005356	3,887,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005355	453,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005354	4,506,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005353	643,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005352	6,396,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005351	114,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005350	1,138,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005349	302,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005348	3,008,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005347	156,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005346	1,556,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005345	127,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005344	1,261,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005343	201,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005342	1,996,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005341	291,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005340	2,891,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005339	325,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005338	3,232,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005337	60,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005336	595,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005335	134,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005334	1,338,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005333	184,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005332	1,831,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005331	191,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005330	1,906,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005329	145,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005328	1,440,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005327	384,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005326	3,816,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005325	93,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover additional FY 2025 RLIP requirements
SARO-ROVI-25-0005324	921,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005323	7,792,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005322	77,538,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005321	359,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005320	3,578,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005319	1,899,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005318	18,875,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005317	198,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005316	1,966,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005315	821,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005314	8,165,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005313	99,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005312	984,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005311	4,051,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005310	40,308,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005309	1,291,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005308	12,831,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005307	194,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005306	1,933,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005305	162,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005304	1,611,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005303	72,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005302	713,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005301	142,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005300	1,414,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005299	856,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005298	8,519,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005297	278,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005296	2,771,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005295	89,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005294	885,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005293	94,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906511 - Banquerohan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005292	937,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906511 - Banquerohan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005291	6,315,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0005290	62,843,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0005289	129,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005288	1,280,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005287	102,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005286	1,018,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROVI-25-0005285	14,163,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0005284	140,927,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
SARO-ROX-25-0005283	188,000.00	02/26/2025	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 the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005282	1,867,000.00	02/26/2025	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 the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005281	4,580,000.00	02/26/2025	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 additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005280	45,388,000.00	02/26/2025	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 full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIII-25-0005279	345,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005278	3,436,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0005277	820,425.00	02/26/2025	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 five (5) optional retirees as per List of Actual Retirees to be Paid.
SARO-ROX-25-0005276	473,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005275	4,703,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005274	827,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005273	8,234,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005272	4,187,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-BMB-D-25-0005271	63,275,775.00	02/26/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military retirees as indicated in the attached Annex B.
SARO-ROX-25-0005270	41,654,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-BMB-D-25-0005269	1,272,382.00	02/26/2025	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 retirees as indicated in the attached Annex B.
SARO-ROIVB-25-0005268	6,061,837.00	02/26/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of fourteen (14) newly-filled positions.
SARO-ROIVB-25-0005267	561,644.00	02/26/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of fourteen (14) newly-filled positions.
SARO-BMB-D-25-0005266	8,350,484.00	02/26/2025	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 terminal leave benefits of DILG-Regional Offices IV-A, V, VIII, IX and XII retirees per attached Schedule A.
SARO-BMB-F-25-0005265	2,641,081.00	02/26/2025	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.
SARO-ROI-25-0005264	167,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005263	1,656,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005262	4,277,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005261	42,457,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005260	6,277,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005259	62,345,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005258	4,402,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005257	43,730,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005256	2,745,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005255	27,294,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005254	5,589,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005253	55,514,000.00	02/26/2025	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 corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-B-25-0005252	4,879,000.00	02/26/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 personnel services requirements.
SARO-ROI-25-0005251	57,063,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005250	567,864,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005249	237,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005248	2,361,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005247	264,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400070 - First Misamis Oriental General Hospital	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005246	277,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005245	2,619,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400070 - First Misamis Oriental General Hospital	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005244	2,754,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005243	249,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005242	2,477,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005241	193,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005240	5,922,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005239	1,916,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005238	58,920,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005237	660,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005236	237,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005235	6,554,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005234	2,356,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005233	155,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005232	92,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005231	1,538,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005230	916,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005229	494,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005228	513,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005227	4,913,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005226	5,108,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005225	125,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005224	1,243,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0005223	380,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005222	315,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005221	3,784,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005220	3,138,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005219	829,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005218	8,225,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005217	472,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005216	4,697,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005215	34,725,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005214	345,548,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005213	368,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005212	3,663,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005211	1,864,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005210	603,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005209	6,001,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005208	926,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400075 - Conrado F. Estrella Regional Medical and Trauma Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005207	9,211,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400075 - Conrado F. Estrella Regional Medical and Trauma Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005206	866,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005205	8,615,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005204	51,461,833.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005203	174,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005202	512,109,233.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005201	1,736,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005200	168,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005199	1,670,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005198	180,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005197	1,790,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005196	6,547,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005195	65,143,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005194	260,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005193	2,583,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005192	238,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005191	2,373,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005190	870,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005189	8,652,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005188	188,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005187	1,873,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005186	268,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005185	2,662,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005184	8,821,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005183	306,530.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005182	423,280.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005181	4,212,300.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005180	225,010.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005179	2,239,120.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005178	583,880.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005177	5,810,430.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005176	347,850.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005175	3,461,570.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005174	141,830.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005173	1,411,350.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005172	87,787,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005171	3,050,430.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005170	325,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005169	3,230,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005168	166,510.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005167	1,098,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005166	10,928,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005165	426,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005164	4,237,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005163	6,233,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005162	62,023,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005161	187,800.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0005160	1,868,890.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005159	1,656,970.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005158	126,670.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005157	1,260,510.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005156	180,100.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Pulungmasle National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005155	1,792,230.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Pulungmasle National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005154	291,650.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Eastern Porac National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005153	2,902,230.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Eastern Porac National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005152	250,330.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005151	2,491,120.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005150	339,700.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005149	3,380,390.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005148	260,970.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005147	2,596,930.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005146	355,160.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005145	3,534,290.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005144	11,216,800.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005143	111,616,037.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005142	10,250,310.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0005141	101,997,286.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROI-25-0005140	163,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005139	1,620,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROI-25-0005138	126,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005137	1,256,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005136	154,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005135	1,538,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005134	701,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-E-25-0005133	1,494,131.00	02/26/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of five (5) former DOE personnel, details per Schedule I.
SARO-ROI-25-0005132	6,975,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-CAR-25-0005131	259,791.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Mellicent May K. Bolislis, former Medical Officer III and an optional retiree.
SARO-ROV-25-0005130	876,281.00	02/26/2025	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-CAR-25-0005129	670,943.00	02/26/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the monetization of earned leave credits of the following personnel for medical purposes: Mary Grace B. Ignacio (PhP151,835.20); Lovelia R. Iringan (PhP236,188.09); Brenda B. Lumines (PhP147,278.10); and Jonathan O. Obal (PhP135,641.25).
SARO-BMB-C-25-0005128	1,159,281.00	02/26/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the Monetization of Leave Credits of four (4) PIA employees listed under Attachment A.
SARO-BMB-B-25-0005127	1,800,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay subsequent to the Office of the President's Approval dated December 13, 2024, to cover the purchase of one (1) unit of motor vehicle.
SARO-BMB-E-25-0005126	16,769,000.00	02/26/2025	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the FY 2025 funding requirements for the conservation and protection of wildlife resources.
SARO-ROI-25-0005125	4,149,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005124	41,287,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0005123	1,725,120.00	02/26/2025	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 DOJ-OSEC retirees per attached Annex B.
SARO-ROI-25-0005122	84,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-CAR-25-0005121	155,306.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005120	1,545,540.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005119	653,767.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0005118	6,506,023.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005117	221,842.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005116	2,207,655.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005115	291,027.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005114	2,896,127.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005113	316,619.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005112	3,150,796.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0005111	835,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005110	225,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005109	2,232,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-CAR-25-0005108	273,597.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005107	2,722,621.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005106	1,671,695.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005105	16,635,902.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005104	9,303,711.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0005103	92,578,719.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005102	144,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005101	1,430,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005100	127,000.00	02/26/2025	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 additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005099	1,268,000.00	02/26/2025	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 additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005098	89,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005097	887,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005096	686,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005095	6,803,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005094	28,013,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005093	278,776,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-C-25-0005092	764,100,000.00	02/26/2025	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 2025.
SARO-ROI-25-0005091	640,864.00	02/26/2025	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 four (4) separated employees, as listed below:
SARO-ROI-25-0005090	641,238.00	02/26/2025	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. Chester O. Directo, resigned employee.
SARO-ROV-25-0005089	180,000.00	02/26/2025	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 to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005088	1,794,000.00	02/26/2025	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 to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005087	5,330,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments
SARO-ROV-25-0005086	53,036,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005085	568,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROIII-25-0005084	168,810.00	02/26/2025	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) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0005083	5,653,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0005082	137,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005081	1,366,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-BMB-C-25-0005080	5,525,549,000.00	02/26/2025	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-ROV-25-0005079	112,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005078	1,112,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005077	388,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005076	3,856,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005075	211,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment
SARO-ROV-25-0005074	2,102,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005073	4,839,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005072	48,150,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the full year PS requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005071	110,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005070	1,098,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005069	156,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005068	1,545,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005067	1,888,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005066	18,772,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005065	2,176,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005064	219,000.00	02/26/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0005063	1,053,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0005062	10,475,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROX-25-0005061	429,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005060	4,266,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005059	340,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.

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SARO-ROX-25-0005058	3,381,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005057	1,715,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROII-25-0005056	274,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0005055	17,064,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005054	348,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005053	3,461,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005052	11,104,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005051	110,448,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005050	103,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005049	1,026,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005048	48,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005047	474,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005046	243,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005045	2,418,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005044	338,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005043	3,365,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005042	422,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005041	4,197,000.00	02/26/2025	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005040	750,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005039	187,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005038	7,460,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005037	188,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005036	1,868,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005035	204,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-E-25-0005034	896,014,000.00	02/26/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2025 funding requirements for the implementation of various locally-funded projects of the DOE.

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SARO-ROI-25-0005033	2,028,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005032	1,679,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005031	177,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0005030	640,200,000.00	02/26/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the National Intelligence Coordinating Agency for FY 2025.
SARO-ROX-25-0005029	16,712,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005028	1,762,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005027	86,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005026	852,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024
SARO-BMB-E-25-0005025	1,532,252.00	02/26/2025	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 Mr. Samuel C. Danganan, former employee of DENR-OSEC Central Office.
SARO-ROI-25-0005024	196,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0005023	1,952,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005022	180,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005021	80,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005020	167,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIII-25-0005019	15,223,258.00	02/26/2025	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 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROI-25-0005018	1,666,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005017	791,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005016	77,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-LGRCB-25-0005015	122,656,000.00	02/26/2025	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-25-0005014	1,792,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0005013	768,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005012	352,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-LGRCB-25-0005011	405,546,776.00	02/26/2025	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-25-0005010	3,506,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0005009	339,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0005008	3,371,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005007	106,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005006	321,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0005005	1,054,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005004	3,193,000.00	02/26/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0005003	225,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0005002	1,565,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-LGRCB-25-0005001	327,400,000.00	02/26/2025	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-25-0005000	2,243,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004999	15,572,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROX-25-0004998	3,044,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0004997	150,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004996	306,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0004995	1,490,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004994	254,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0004993	2,527,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0004992	309,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004991	8,350,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0004990	3,074,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004989	83,088,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-BMB-D-25-0004988	131,190,101.00	02/26/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of DILG-BFP retirees per attached Schedule A.
SARO-ROI-25-0004987	407,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004986	546,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0004985	4,049,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004984	5,434,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROI-25-0004983	124,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004982	53,542,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0004981	1,237,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004980	532,782,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROI-25-0004979	69,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004978	682,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004977	11,646,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROI-25-0004976	189,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004975	115,893,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0004974	1,878,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004973	245,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500017 - Malaybalay, Bukidnon Treatment and Rehabilitation Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004972	112,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROX-25-0004971	2,437,000.00	02/26/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500017 - Malaybalay, Bukidnon Treatment and Rehabilitation Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROI-25-0004970	1,110,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004969	351,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004968	3,491,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004967	71,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004966	705,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004965	345,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004964	3,437,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004963	114,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004962	1,132,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004961	90,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004960	893,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of governmentcivilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0004959	955,228.00	02/26/2025	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 terminal leave benefits of DILG-Central Office retirees per attached Schedule A.
SARO-ROI-25-0004958	67,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004957	664,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004956	68,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004955	680,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004954	109,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

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SARO-ROI-25-0004953	1,080,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0004952	857,884.00	02/26/2025	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-ROI-25-0004951	198,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004950	1,966,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004949	515,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004948	5,129,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004947	18,910,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004946	188,179,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004945	603,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004944	6,005,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004943	2,938,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004942	29,227,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004941	1,286,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0004940	54,270.00	02/26/2025	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 employees of DOF-OSEC per Attachment I.
SARO-ROI-25-0004939	12,795,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0004938	1,742,600.00	02/26/2025	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. Ma. Concepcion B. Sanico, optional retiree per Attachment I.
SARO-ROI-25-0004937	2,723,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004936	27,095,000.00	02/26/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004935	87,000.00	02/25/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0004934	858,000.00	02/25/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004933	338,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004932	343,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004931	3,414,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004930	332,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004929	3,308,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004928	3,365,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004927	1,047,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004926	10,415,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004925	277,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004924	2,753,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004923	266,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004922	2,642,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004921	261,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004920	2,602,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004919	356,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004918	3,541,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004917	347,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0004916	3,453,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004915	346,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004914	3,439,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004913	2,730,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVIII-25-0004912	618,021.00	02/25/2025	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the terminal leave benefits of Ms. Lylwin Theresa G. Alcober, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROII-25-0004911	217,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004910	2,162,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVIII-25-0004909	136,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0004908	124,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the FY 2025 RLIP requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0004907	1,356,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROVIII-25-0004906	1,239,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the FY 2025 Personnel Services requirements for the implementation of the 2nd Tranche of the updated salary schedule for civilian government personnel pursuant to EO No. 64 series of 2024 and NBC No. 597.
SARO-ROII-25-0004905	128,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004904	1,270,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004903	256,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004902	2,550,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004901	242,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004900	2,412,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004899	317,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0004898	3,149,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004897	663,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004896	264,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004895	256,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004894	2,546,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004893	359,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004892	67,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004891	3,573,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004890	342,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004889	3,399,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004888	697,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004887	280,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004886	2,788,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004885	269,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0004884	155,849.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Eddie Boy Lita, former Senior TESD Specialist.
SARO-ROII-25-0004883	6,919,000.00	02/25/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004882	2,674,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004881	276,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004880	2,747,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004879	337,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004878	3,352,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004877	2,624,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004876	342,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004875	3,402,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004874	360,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004873	3,581,000.00	02/25/2025	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 corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004872	1,099,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004871	10,931,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0004870	3,186,804.00	02/25/2025	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 fourteen (14) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
SARO-ROI-25-0004869	354,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004868	3,522,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004867	130,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004866	1,295,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004865	2,265,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004864	22,534,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004863	158,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004862	1,577,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004861	662,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004860	6,583,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004859	149,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004858	1,477,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004857	766,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004856	7,621,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004855	3,806,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004854	37,878,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-D-25-0004853	57,633,901.00	02/25/2025	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 retirees as indicated in the attached Annex B.
SARO-ROIII-25-0004852	7,044,668.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004851	70,098,112.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004850	3,081,600.00	02/25/2025	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004849	30,558,240.00	02/25/2025	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004848	1,957,500.00	02/25/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004847	19,448,230.00	02/25/2025	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004846	2,363,320.00	02/25/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004845	23,467,650.00	02/25/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004844	2,964,230.00	02/25/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004843	29,452,530.00	02/25/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004842	267,100.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004841	2,657,880.00	02/25/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0004840	337,590.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004839	3,359,420.00	02/25/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004838	209,710.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004837	2,086,840.00	02/25/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004836	267,030.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004835	2,657,400.00	02/25/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004834	354,810.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0004833	3,530,950.00	02/25/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-D-25-0004832	122,297.00	02/25/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-ROII-25-0004831	446,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-A-25-0004830	2,214,827.00	02/25/2025	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Susan A. Sumbeling, optional retiree per Attachment I.
SARO-ROII-25-0004829	4,436,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004828	7,367,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004827	73,275,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004826	219,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaez National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004825	2,178,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaez National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004824	499,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004823	4,961,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004822	156,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004821	1,552,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004820	343,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Santa Maria National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004819	3,416,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Santa Maria National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004818	501,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004817	4,982,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004816	330,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004815	3,285,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004814	537,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004813	5,343,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004812	145,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004811	1,441,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004810	164,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004809	1,633,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004808	1,107,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004807	241,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004806	11,011,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004805	2,400,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004804	191,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004803	1,902,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004802	6,501,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004801	201,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004800	1,998,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004799	64,646,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004798	179,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004797	1,777,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004796	25,936,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004795	258,083,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004794	11,791,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004793	117,253,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-A-25-0004792	488,529.00	02/25/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former DOF-BOC employees, per Attachment I.
SARO-ROII-25-0004791	935,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004790	9,288,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0004789	1,275,776.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXII-25-0004788	68,212.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Francis Rodney D. Jabido
SARO-ROXII-25-0004787	193,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004786	570,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004785	140,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004784	243,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004783	208,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004782	570,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0004781	34,688,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-BMB-E-25-0004780	341,361.00	02/25/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Cleofe S. Depago, former employee of DENR-MGB-RO CAR.
SARO-BMB-E-25-0004779	534,786.00	02/25/2025	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 Mr. Efren M. Apalisok (P460,418.12) and Commutation of Leave Credits of Ms. June Ann L. Acosta (P74,367.65), former employees of DENR-OSEC-RO VII.
SARO-ROI-25-0004778	728,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004777	7,238,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004776	8,897,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0004775	570,560.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004774	5,677,810.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004773	118,550.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004772	1,179,680.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004771	421,730.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004770	4,196,800.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004769	130,810.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004768	1,301,700.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004767	265,800.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004766	2,644,940.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0004765	392,470.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004764	3,905,530.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004763	284,460.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004762	2,830,700.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004761	18,429,510.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004760	183,392,030.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004759	336,280.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004758	3,346,590.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004757	345,830.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004756	3,441,390.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004755	1,157,570.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004754	11,513,030.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004753	7,976,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004752	79,335,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004751	291,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover additional Retirement Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004750	2,897,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004749	84,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROI-25-0004748	11,349,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004747	835,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0004746	1,139,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROII-25-0004745	88,222,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004744	11,338,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROI-25-0004743	112,875,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004742	122,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-BMB-E-25-0004741	49,896.00	02/25/2025	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, permanent personnel of DA-OSEC-RFO VII.
SARO-ROXII-25-0004740	1,219,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0004739	150,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0004738	1,493,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0004737	7,401,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0004736	73,636,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-BMB-E-25-0004735	499,585.00	02/25/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of the Monetization of Leave Credits (MLC) of Ms. Jena C. De Guzman, permanent employee of DA-OSEC-BPI.
SARO-ROI-25-0004734	5,813,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004733	57,798,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004732	1,002,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004731	274,000.00	02/25/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0004730	9,959,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0004729	3,236,489.00	02/25/2025	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 twelve (12) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
SARO-ROXII-25-0004728	690,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	: To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004727	6,865,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004726	240,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912273 - Upper Klinan National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004725	2,385,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912273 - Upper Klinan National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004724	476,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004723	4,734,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004722	87,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004721	868,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004720	407,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004719	4,050,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004718	439,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004717	4,368,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004716	475,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004715	4,723,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004714	6,229,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004713	61,978,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROII-25-0004712	1,905,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004711	180,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0004710	1,794,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004709	202,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004708	2,009,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004707	176,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004706	1,749,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004705	1,536,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004704	15,285,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004703	255,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004702	2,534,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004701	350,059.00	02/25/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover terminal leave benefits of Ms. Cynthia L. Pama.
SARO-BMB-B-25-0004700	30,007.00	02/25/2025	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. Jessie H. Mendoza, former employee of the DHSUD-OSEC as listed in the attached Schedule I.
SARO-ROI-25-0004699	766,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400078 - Ilocos Sur Medical Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-A-25-0004698	1,048,199.00	02/25/2025	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) optional retirees/former employees per Attachment I.
SARO-ROI-25-0004697	7,624,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400078 - Ilocos Sur Medical Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004696	8,282,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004695	82,325,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004694	993,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-B-25-0004693	333,718.00	02/25/2025	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) former DOH-JRRMMC employees listed in the attached Annex B.
SARO-ROII-25-0004692	18,925,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0004691	186,000.00	02/25/2025	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 additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004690	1,851,000.00	02/25/2025	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 additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004689	1,161,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004688	11,550,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004687	187,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004686	1,865,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004685	223,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0004684	9,882,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0004683	2,222,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004682	236,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0004681	3,967,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004680	39,481,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROIVB-25-0004679	2,345,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004678	5,849,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004677	58,201,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0004676	3,595,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004675	35,639,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-CAR-25-0004674	403,923.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004673	188,999.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004672	206,981.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0004671	225,782.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004670	231,956.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004669	141,588.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004668	131,490.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004667	146,674.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004666	294,336.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004665	91,135.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004664	132,696.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004663	664,400.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004662	164,732.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004661	104,779.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004660	190,132.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004659	20,761,875.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROI-25-0004658	518,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004657	5,152,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004656	341,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-CAR-25-0004655	4,019,611.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004654	1,880,815.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004653	2,059,734.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004652	2,246,841.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004651	2,308,296.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004650	1,408,997.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004649	1,308,513.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004648	1,459,599.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004647	2,929,030.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004646	906,917.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004645	1,320,539.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004644	6,611,704.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004643	1,639,286.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004642	1,042,692.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004641	1,892,118.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0004640	206,603,901.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004639	3,395,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXI-25-0004638	250,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500018 - Malagos, Davao Treatment and Rehabilitation Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004637	2,482,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500018 - Malagos, Davao Treatment and Rehabilitation Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004636	678,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400076 - Davao Occidental General Hospital	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004635	6,745,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400076 - Davao Occidental General Hospital	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0004634	458,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004633	4,558,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004632	463,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004631	4,606,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004630	586,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004629	744,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0004628	5,834,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004627	7,392,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0004626	211,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004625	2,096,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004624	2,725,000.00	02/25/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0004623	297,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004622	1,144,000.00	02/25/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0004621	2,959,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004620	11,340,000.00	02/25/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004619	3,064,000.00	02/25/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0004618	30,411,000.00	02/25/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004617	2,111,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROI-25-0004616	526,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROI-25-0004615	5,230,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004614	20,966,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004613	1,758,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the full year RLIP Requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004612	17,460,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the full year PS Requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0004611	363,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover additional Retirement and Life Insurance Premiums corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROV-25-0004610	338,000.00	02/25/2025	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 full year RLIP requirements for the 2nd tranche salary adjustments.
SARO-ROV-25-0004609	3,360,000.00	02/25/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004608	277,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0004607	2,753,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004606	206,000.00	02/25/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0004605	2,046,000.00	02/25/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004604	269,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0004603	2,681,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004602	1,167,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0004601	11,613,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0004600	340,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004599	3,378,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004598	7,373,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004597	73,074,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004596	2,597,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004595	346,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROI-25-0004594	3,613,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover additional personnel services corresponding to the first and second tranches of the updated salary schedule of government civilian personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXI-25-0004593	374,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004592	3,722,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004591	4,831,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004590	486,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004589	237,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004588	2,361,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004587	217,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004586	2,162,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0004585	216,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004584	2,153,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004583	2,225,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004582	22,143,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004581	5,916,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004580	58,863,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROII-25-0004579	2,719,449.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of retired personnel listed in Annex A.
SARO-ROV-25-0004578	2,529,000.00	02/25/2025	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the full year RLIP requirement of the 2nd tranche salary adjustments.
SARO-ROXI-25-0004577	933,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004576	343,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004575	341,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004574	9,262,000.00	02/25/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004573	3,409,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004572	3,388,000.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004571	344,200.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0004570	3,425,240.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004569	344,480.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004568	3,428,140.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004567	321,720.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004566	3,201,460.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004565	275,693.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004564	2,743,465.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004563	323,461.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004562	3,218,915.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-E-25-0004561	829,376.00	02/25/2025	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 Messrs. Claro E. Ramolete, Jr. (P361,236.92), Jose G. Mamsaang, Jr. (P274,159.34), and the late Helen U. Udarbe (P193,979.40), former employees of DENR-OSEC-RO I.
SARO-ROXI-25-0004560	107,795.00	02/25/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Mr. Tereso M. Patron, Jr., retired Surveyman effective July 28, 2024.
SARO-BMB-E-25-0004559	1,213,311.00	02/25/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Mr. Salvador D. Diputado, former employee of DA-OSEC-RFO VI.
SARO-ROXI-25-0004558	696,942.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004557	6,925,661.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004556	216,591.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004555	2,155,353.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004554	355,752.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004553	3,540,151.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0004552	183,484.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004551	1,825,858.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004550	232,044.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004549	2,309,153.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597
SARO-ROXI-25-0004548	411,665.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004547	4,096,641.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004546	261,897.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004545	2,606,195.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004544	767,161.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004543	7,634,273.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004542	477,685.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004541	4,753,613.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004540	231,781,652.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004539	343,910.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004538	3,422,327.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004537	308,999.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004536	3,074,859.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004535	202,398.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004534	2,014,053.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004533	418,885.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004532	4,168,421.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004531	250,728.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004530	232,707.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004529	514,080.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004528	591,528.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004527	439,270.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004526	199,625.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.

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SARO-ROXI-25-0004525	155,500.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004524	267,909.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004523	310,650.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004522	509,768.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004521	194,809.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004520	702,116.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004519	156,633.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004518	166,103.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004517	5,763,815.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004516	32,221,633.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004515	2,495,052.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004514	2,315,680.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004513	5,115,825.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004512	5,886,432.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004511	4,371,297.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004510	1,986,538.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004509	1,547,407.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004508	2,666,081.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004507	3,091,436.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004506	5,072,796.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004505	1,938,556.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004504	6,987,009.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004503	1,558,704.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004502	1,652,935.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004501	57,351,516.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004500	320,641,153.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover the additional PS requirements for the implementation of the Second Tranche per NBC No. 597.

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SARO-BMB-E-25-0004499	22,706.00	02/25/2025	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Atty. Manuel C. Satuito, former official of DICT-NPC.
SARO-ROXI-25-0004498	23,292,537.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover the additional RLIP requirements for the implementation of the Second Tranche per NBC No. 597.
SARO-ROXI-25-0004497	6,849,028.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004496	7,222,313.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004495	68,150,639.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004494	71,866,803.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004493	425,706.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004492	198,561.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004491	429,398.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004490	154,400.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004489	276,131.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004488	362,523.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004487	1,179,326.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004486	128,198.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROXI-25-0004485	270,312.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004484	322,857.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004483	240,629.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004482	743,048.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004481	129,621.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004480	134,651.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911246 - Badas National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004479	4,236,294.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004478	1,975,988.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004477	4,272,889.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004476	1,536,414.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004475	2,747,798.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004474	3,607,505.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004473	11,735,668.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004472	2,689,995.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROXI-25-0004471	3,212,799.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004470	2,394,565.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004469	7,394,195.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004468	1,289,881.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0004467	1,339,905.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911246 - Badas National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVII-25-0004466	854,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907495 - Bais City National High School (Main)	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0004465	4,253,000.00	02/25/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover additional FY 2025 RLIP requirements
SARO-BMB-C-25-0004464	81,528.00	02/25/2025	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. Kimberly R. Castulo.
SARO-ROVI-25-0004463	281,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004462	2,795,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004461	233,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004460	6,276,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004459	663,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004458	133,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004457	450,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004456	864,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004455	144,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover RLIP requirements of the First and Second Tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
SARO-ROII-25-0004454	6,875,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004453	243,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004452	135,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

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SARO-ROXII-25-0004451	1,920,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004450	5,672,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004449	1,393,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004448	2,416,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0004447	2,074,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROII-25-0004446	1,509,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004445	5,677,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROII-25-0004444	5,656,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004443	345,186,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROII-25-0004442	124,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004441	932,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004440	6,335,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004439	139,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004438	1,381,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004437	457,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004436	4,549,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004435	370,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004434	3,679,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004433	170,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004432	400,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0004431	3,981,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004430	163,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004429	493,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004428	4,909,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004427	146,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004426	255,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover RLIP requirements of the First and Second Tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
SARO-ROXII-25-0004425	1,449,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004424	148,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004423	1,471,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004422	495,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004421	4,930,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004420	617,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004419	6,136,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004418	2,193,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004417	740,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004416	7,364,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004415	204,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004414	2,030,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004413	234,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0004412	2,324,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004411	133,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004410	1,327,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004409	262,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0004408	2,606,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004407	673,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004406	29,454,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004405	283,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004404	293,098,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROII-25-0004403	243,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004402	144,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004401	4,922,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004400	372,812.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding request for the Terminal Leave Benefits of Annezzel Lomongo, Alyssa Rahima Sapi and Romeo Mayo
SARO-ROX-25-0004399	274,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROII-25-0004398	138,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004397	2,726,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROII-25-0004396	248,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004395	313,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004394	176,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004393	235,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROII-25-0004392	362,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004391	2,344,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0004390	410,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004389	245,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004388	11,400,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004387	142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004386	755,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROII-25-0004385	547,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004384	7,514,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROII-25-0004383	77,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004382	972,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004381	9,666,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROII-25-0004380	246,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004379	111,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004378	269,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004377	145,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004376	292,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROII-25-0004375	281,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004374	2,907,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROII-25-0004373	295,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004372	332,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004371	3,305,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-CAR-25-0004370	6,342,801.00	02/24/2025	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 2025 due to the filling up of fourteen (14) vacant positions.
SARO-CAR-25-0004369	575,841.00	02/24/2025	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 2025 due to the filling up of fourteen (14) vacant positions.
SARO-ROX-25-0004368	4,680,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004367	46,361,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROII-25-0004366	631,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004365	203,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

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SARO-ROII-25-0004364	148,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004363	219,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004362	8,686,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004361	86,424,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROII-25-0004360	537,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004359	212,000.00	02/24/2025	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 the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0004358	2,114,000.00	02/24/2025	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 the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROII-25-0004357	355,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004356	123,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004355	21,633,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROX-25-0004354	3,506,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004353	34,805,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROX-25-0004352	24,094,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004351	239,767,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004350	205,000.00	02/24/2025	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 additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004349	2,036,000.00	02/24/2025	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 full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004348	98,047.00	02/24/2025	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. Julius D. Navarro, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2025-02-001.
SARO-ROI-25-0004347	416,847.00	02/24/2025	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. James Marc L. Joaquin, resigned employee.
SARO-ROX-25-0004346	508,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004345	5,052,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004344	384,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004343	3,822,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004342	197,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004341	1,959,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROX-25-0004340	4,186,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004339	41,651,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004338	183,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004337	1,825,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004336	668,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004335	6,646,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004334	672,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004333	6,682,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004332	162,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004331	1,611,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004330	778,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004329	7,731,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004328	249,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004327	2,474,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004326	212,000.00	02/24/2025	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 additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004325	2,113,000.00	02/24/2025	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 full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004324	238,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910278 - Managok National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-CAR-25-0004323	482,507.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Bernardo V. Barbon, former Head Teacher VI and an optional Retiree.
SARO-ROX-25-0004322	2,369,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910278 - Managok National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROX-25-0004321	463,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-BMB-D-25-0004320	74,816.00	02/24/2025	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) former employee per attached Annex B.
SARO-ROX-25-0004319	4,613,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004318	26,936,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004317	268,060,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0004316	365,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910269 - Bangcud National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.

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SARO-ROX-25-0004315	3,633,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910269 - Bangcud National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROX-25-0004314	1,667,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004313	16,592,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order no. 64 and NBC Nos. 594 and 597.
SARO-ROX-25-0004312	474,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0004311	4,715,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROVI-25-0004310	133,990,725.00	02/24/2025	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the funding requirements for Free Higher Education covering 23,869 eligible students
SARO-ROII-25-0004309	347,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004308	273,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004307	242,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004306	274,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004305	260,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004304	281,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004303	179,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004302	269,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004301	299,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004300	372,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004299	350,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004298	164,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0004297	185,000.00	02/24/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0004296	1,839,000.00	02/24/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROV-25-0004295	25,128,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0004294	317,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004293	419,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004292	263,000.00	02/24/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROII-25-0004291	240,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004290	1,094,208.00	02/24/2025	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 the Terminal Leave Benefits of Mr. Marcelino C. Estales, former Engineer III of Negros Occidental 1st District Engineering Office.

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SARO-ROVI-25-0004289	718,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 RLIP requirements.
SARO-ROII-25-0004288	297,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004287	75,509.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the terminal leave benefits of Mr. Gino Ryan B. Saratan, former Engineer II, optional retiree.
SARO-ROII-25-0004286	309,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004285	342,000.00	02/24/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROII-25-0004284	250,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004283	3,407,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004282	1,152,000.00	02/24/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0004281	11,437,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004280	261,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004279	361,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004278	3,597,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004277	268,000.00	02/24/2025	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 full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004276	2,668,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004275	3,440,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004274	268,000.00	02/24/2025	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 full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0004273	2,667,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0004272	347,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004271	2,613,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROV-25-0004270	258,000.00	02/24/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROII-25-0004269	146,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004268	153,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0004267	2,569,000.00	02/24/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0004266	181,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0004265	14,896,765.00	02/24/2025	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 actual retiree per attached Annex B.
SARO-ROII-25-0004264	54,201,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROI-25-0004263	972,354.00	02/24/2025	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 seven (7) separated employees, as indicated in Annex A hereof.
SARO-ROVI-25-0004262	58,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004261	285,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004260	607,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004259	70,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004258	694,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004257	108,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004256	1,076,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004255	73,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004254	730,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004253	48,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004252	479,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004251	856,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004250	404,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004249	4,015,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004248	224,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004247	364,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004246	351,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0004245	221,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004244	259,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004243	163,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0004242	200,691,210.00	02/24/2025	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 Schedule A.
SARO-ROII-25-0004241	198,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004240	1,270,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004239	12,635,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004238	1,738,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004237	17,289,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004236	2,906,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004235	28,863,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004234	2,317,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004233	2,840,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004232	87,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004231	868,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004230	338,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004229	110,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004228	1,098,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004227	102,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004226	1,017,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004225	353,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004224	3,515,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004223	102,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004222	1,011,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004221	46,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004220	459,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0004219	5,881,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004218	58,523,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004217	425,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004216	216,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004215	231,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004214	287,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004213	282,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004212	941,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004211	1,397,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004210	90,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004209	894,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004208	396,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROII-25-0004207	153,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004206	3,940,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004205	271,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004204	69,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004203	682,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004202	682,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004201	6,788,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004200	65,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004199	642,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004198	756,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROII-25-0004197	256,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004196	7,522,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover additional FY 2025 personnel services requirements.

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SARO-NCR-25-0004195	868,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0004194	8,627,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROVI-25-0004193	132,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004192	1,319,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004191	157,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004190	1,558,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004189	76,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004188	753,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004187	364,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004186	3,620,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004185	473,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004184	4,702,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004183	172,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004182	390,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004181	3,885,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004180	68,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004179	672,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004178	122,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004177	47,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004176	465,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004175	2,613,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004174	1,002,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover additional FY 2025 RLIP requirements.
SARO-CAR-25-0004173	.00	02/24/2025	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 2025 due to the filling up of fourteen (14) vacant position.
SARO-ROII-25-0004172	265,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004171	492,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

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SARO-ROII-25-0004170	142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004169	419,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004168	142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauni National High School -NSEC Regional Science High School)	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004167	312,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004166	237,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004165	185,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004164	205,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004163	142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004162	237,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004161	198,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004160	134,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004159	214,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004158	175,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004157	429,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004156	194,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004155	393,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Agri-Fishery School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXII-25-0004154	1,196,274.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for the Terminal Leave Benefits (TLB) of three (3) Optional Retirees.
SARO-BMB-A-25-0004153	92,308.00	02/24/2025	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 Mr. Mario C. Romero, optional retiree per Attachment I.
SARO-ROIVB-25-0004152	2,184,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004151	2,678,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004150	1,515,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004149	3,034,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004148	3,800,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004147	1,268,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004146	9,970,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004145	83,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0004144	822,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004143	68,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004142	674,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004141	76,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROIVB-25-0004140	3,666,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004139	758,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004138	61,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROIVB-25-0004137	4,925,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004136	1,650,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004135	2,496,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004134	1,360,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004133	7,142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0004132	1,104,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917205 - Cuyo High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004131	2,744,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004130	2,464,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004129	1,703,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004128	2,150,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004127	2,304,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004126	2,858,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004125	2,808,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004124	9,340,000.00	02/24/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0004123	1,626,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004122	4,856,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra Integrated School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004121	12,032,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0004120	119,644,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004119	1,082,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004118	10,763,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004117	181,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional FY 2025 RLIP
SARO-ROVI-25-0004116	3,043,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004115	30,255,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004114	1,799,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional FY 2025 personnel
SARO-ROVI-25-0004113	49,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover additional FY 2025 RLIP
SARO-ROVI-25-0004112	492,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover additional FY 2025 personnel
SARO-ROVI-25-0004111	998,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover additional FY 2025 RLIP
SARO-ROVI-25-0004110	9,935,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover additional FY 2025 personnel
SARO-ROIVB-25-0004109	1,351,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004108	292,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover additional FY 2025 RLIP
SARO-ROIVB-25-0004107	1,646,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004106	2,132,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princess Urduja National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004105	2,909,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover additional FY 2025 personnel
SARO-ROVI-25-0004104	243,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover additional FY 2025 RLIP
SARO-ROVI-25-0004103	315,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004102	3,129,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004101	148,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004100	1,467,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004099	2,419,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover additional FY 2025 personnel
SARO-ROVI-25-0004098	226,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0004097	2,248,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0004096	3,212,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004095	108,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004094	246,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004093	1,070,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004092	2,449,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004091	251,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004090	2,497,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004089	109,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004088	99,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004087	982,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004086	1,082,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0004085	4,862,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004084	763,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004083	227,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004082	7,596,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004081	2,257,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004080	730,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004079	7,264,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004078	771,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004077	7,677,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004076	520,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004075	5,174,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0004074	3,165,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004073	6,475,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0004072	291,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0004071	2,892,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004070	385,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004069	3,828,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004068	6,829,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover additional FY 2025 RLIP
SARO-ROVI-25-0004067	83,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004066	828,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004065	67,953,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover additional FY 2025 personnel
SARO-ROII-25-0004064	584,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004063	590,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004062	5,872,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004061	123,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004060	1,219,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004059	140,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROII-25-0004058	223,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004057	1,804,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004056	1,856,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004055	137,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004054	2,694,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004053	814,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004052	8,105,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004051	280,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004050	2,781,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004049	156,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004048	1,555,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004047	5,649,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004046	56,207,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0004045	201,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004044	1,998,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004043	328,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004042	494,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004041	3,261,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004040	4,919,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004039	51,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004038	262,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004037	503,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004036	107,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004035	1,069,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004034	217,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004033	2,156,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004032	186,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004031	186,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004030	1,850,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004029	200,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004028	1,994,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004027	181,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004026	97,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004025	970,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004024	85,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004023	844,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0004022	534,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0004021	242,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

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SARO-ROVI-25-0004020	55,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004019	549,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004018	471,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004017	4,966,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004016	4,685,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004015	364,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004014	3,619,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover additional FY 2025 personnel services requirements
SARO-ROIVB-25-0004013	2,420,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0004012	123,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0004011	49,416,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004010	366,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004009	3,641,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004008	400,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004007	86,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004006	3,983,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004005	116,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0004004	1,151,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0004003	185,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROIVB-25-0004002	2,313,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004001	1,473,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0004000	148,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003999	232,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003998	243,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003997	2,318,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003996	1,843,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003995	631,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0003994	183,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003993	225,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003992	2,238,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003991	115,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003990	1,144,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003989	1,817,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003988	210,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003987	8,456,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003986	2,092,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003985	84,148,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003984	142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003983	1,414,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003982	104,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003981	1,034,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003980	651,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003979	318,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003978	443,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003977	4,406,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003976	75,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003975	744,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003974	188,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003973	1,867,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003972	1,184,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003971	199,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003970	1,976,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003969	11,780,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0003968	737,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003967	236,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003966	7,336,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003965	2,348,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003964	917,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003963	132,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003962	134,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003961	630,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003960	1,311,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003959	9,126,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003958	1,338,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003957	237,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003956	6,269,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003955	2,362,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003954	489,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003953	3,741,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003952	4,002,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003951	39,814,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003950	170,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003949	37,230,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003948	1,689,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003947	381,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003946	3,793,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003945	892,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003944	8,881,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003943	2,634,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover additional FY 2025 RLIP requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0003942	26,180,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003941	323,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003940	214,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princess Urduja National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003939	3,185,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover additional FY 2025 RLIP requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003938	31,696,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
SARO-ROVI-25-0003937	1,142,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROIVB-25-0003936	165,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003935	136,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003934	11,361,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003933	108,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003932	1,070,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003931	5,076,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003930	50,501,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003929	4,900,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003928	48,668,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003927	488,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra Integrated School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0003926	1,099,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003925	10,939,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003924	3,296,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003923	32,792,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003922	2,800,000.00	02/24/2025	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 additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003921	27,841,000.00	02/24/2025	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 additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003920	341,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003919	3,393,000.00	02/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003918	163,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0003917	1,169,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003916	11,627,000.00	02/24/2025	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003915	10,270,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003914	102,133,000.00	02/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003913	188,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003912	494,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003911	1,874,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003910	4,912,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003909	135,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003908	1,340,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003907	201,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003906	91,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003905	2,002,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0003904	269,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003903	171,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003902	248,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003901	276,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003900	111,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917205 - Cuyo High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003899	251,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003898	495,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003897	368,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003896	137,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003895	382,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003894	305,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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SARO-ROII-25-0003893	138,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003892	219,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003891	299,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003890	152,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003889	215,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003888	127,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003887	166,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003886	170,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003885	386,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003884	137,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003883	228,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003882	49,253,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003881	490,114,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-B-25-0003880	116,000.00	02/24/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-ROVI-25-0003879	905,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003878	515,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003877	5,128,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003876	218,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003875	644,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003874	2,168,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003873	6,410,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003872	183,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003871	620,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003870	1,820,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003869	6,167,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003868	350,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0003867	118,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003866	3,484,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003865	1,140,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003864	1,174,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003863	11,345,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003862	60,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003861	309,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003860	3,070,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003859	600,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003858	132,000.00	02/24/2025	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 FY 2025 RLIP requirements.
SARO-ROVI-25-0003857	1,314,000.00	02/24/2025	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 FY 2025 personnel services requirements.
SARO-ROVI-25-0003856	68,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003855	11,336,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003854	112,800,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003853	672,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003852	176,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003851	1,761,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003850	60,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003849	601,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003848	74,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003847	733,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003846	93,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003845	928,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003844	114,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003843	1,133,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0003842	188,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003841	1,868,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003840	212,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003839	2,106,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003838	320,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003837	3,190,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003836	39,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003835	384,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003834	118,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003833	1,172,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003832	115,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003831	1,146,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003830	146,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003829	1,458,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003828	237,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003827	2,355,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003826	223,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003825	2,218,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003824	189,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003823	1,886,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003822	180,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003821	1,790,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003820	91,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003819	908,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003818	160,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003817	1,594,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003816	55,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover additional FY 2025 RLIP requirements.

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SARO-ROVI-25-0003815	545,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003814	302,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003813	3,010,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003812	100,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003811	992,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003810	104,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003809	1,032,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003808	103,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003807	1,022,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003806	60,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003805	596,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003804	60,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003803	601,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003802	143,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003801	1,419,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003800	46,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003799	467,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003798	103,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003797	1,028,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0003796	2,928,889.00	02/24/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of nine (9) employees of DAR-OSEC, with details per attached Schedule I
SARO-BMB-E-25-0003795	17,350.00	02/24/2025	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. Crisanto B. Remo, employee of DENR-OSEC-Central Office.
SARO-ROII-25-0003794	75,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003793	53,447,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover RLIP requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVI-25-0003792	66,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003791	656,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover additional FY 2025 personnel services requirements.

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SARO-ROVI-25-0003790	103,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003789	1,026,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003788	275,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003787	2,735,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003786	251,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003785	2,495,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003784	83,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003783	821,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003782	174,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003781	1,731,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003780	152,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003779	1,518,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003778	373,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003777	3,712,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003776	375,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003775	3,729,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003774	145,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003773	1,440,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0003772	23,855,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0003771	237,381,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003770	97,175,000.00	02/24/2025	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0003769	964,529,000.00	02/24/2025	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003768	1,142,000.00	02/24/2025	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0003767	11,314,000.00	02/24/2025	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003766	1,320,000.00	02/24/2025	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 additional FY 2025 RLIP requirements.

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SARO-BMB-C-25-0003765	13,062,000.00	02/24/2025	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 additional FY 2025 personnel services requirements.
SARO-ROII-25-0003764	1,320,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003763	4,480,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003762	8,598,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003761	1,429,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003760	68,416,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003759	2,421,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0003758	81,303,179.00	02/24/2025	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 uniformed personnel retirees per attached Schedule A.
SARO-ROII-25-0003757	1,344,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003756	15,015,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003755	56,280,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0003754	463,727.00	02/24/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.
SARO-ROII-25-0003753	1,238,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003752	9,274,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003751	63,034,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003750	1,690,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003749	1,619,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003748	2,540,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003747	21,817,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003746	6,587,000.00	02/24/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively
SARO-BMB-D-25-0003745	1,724,432.00	02/24/2025	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 compulsory and optional retirees per attached Schedule A.
SARO-ROIVA-25-0003744	2,126,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904287 - Bukal Sur National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0003743	1,474,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904271 - Amontay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROII-25-0003742	1,377,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-LGRCB-25-0003741	5,403,643,000.00	02/21/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To release the amount corresponding to the FY 2025 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-25-0003740	-5,403,643,000.00	02/21/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the deduction from the National Tax Allotment shares of cities and municipality in Metro Manila covering their FY 2025 contributions to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.
SARO-BMB-B-25-0003739	361,000.00	02/21/2025	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-ROII-25-0003738	2,473,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003737	3,115,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003736	1,758,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003735	3,606,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003734	4,086,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003733	2,436,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003732	113,436,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003731	6,696,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-C-25-0003730	21,607,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003729	2,186,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003728	21,258,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003727	2,140,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003726	5,628,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003725	26,327,000.00	02/21/2025	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003724	261,427,000.00	02/21/2025	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003723	566,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003722	808,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003721	8,031,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003720	280,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-C-25-0003719	2,790,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003718	2,384,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003717	23,723,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0003716	1,355,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-C-25-0003715	13,364,000.00	02/21/2025	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover additional FY 2025 personnel services requirements.
SARO-ROVII-25-0003714	8,498,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907495 - Bais City National High School (Main)	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0003713	42,317,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover additional FY 2025 PS requirements
SARO-ROII-25-0003712	2,820,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003711	2,421,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVII-25-0003710	6,925,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0003709	68,909,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover additional FY 2025 PS requirements
SARO-ROII-25-0003708	1,432,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-C-25-0003707	7,500,000,000.00	02/21/2025	35 - Budgetary Support to Government Corporations (BSGC)	054 - Manila International Airport Authority	0000000 - Manila International Airport Authority	To cover tax subsidy granted to the Manila International Airport Authority for corporate income tax liabilities under Certificate of Entitlement to Subsidy No. 0242 dated January 15, 2025, approved under Fiscal Incentives Review Board Resolution No. 025-24 dated December 27, 2024.
SARO-ROII-25-0003706	48,974,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-B-25-0003705	26,999,798.00	02/21/2025	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays for the renovation of OFW Global Center in Hong Kong.
SARO-ROII-25-0003704	1,458,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003703	1,519,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003702	1,806,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003701	3,451,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003700	2,721,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0003699	2,405,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003698	2,728,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003697	2,584,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003696	539,373,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003695	2,798,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003694	3,152,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003693	1,783,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003692	2,679,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003691	2,975,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0003690	45,716,172.00	02/21/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of the Philippines' voluntary contributions to forty (40) international organizations (P45,578,071.00), including remittance charges (P138,101.00).
SARO-ROVII-25-0003689	40,153,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover additional FY 2025 RLIP requirements
SARO-ROII-25-0003688	3,700,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVII-25-0003687	399,577,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover additional FY 2025 PS requirements
SARO-ROII-25-0003686	3,485,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003685	1,632,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003684	4,167,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003683	2,388,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003682	2,951,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003681	3,078,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0003680	684,000.00	02/21/2025	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-ROII-25-0003679	2,484,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003678	3,451,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0003677	137,573.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003676	662,555.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003675	376,261.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003674	452,531.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003673	191,521.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003672	185,153.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003671	185,705.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003670	16,389,563.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003669	1,368,954.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003668	6,593,168.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003667	3,744,083.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003666	4,503,147.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0003665	1,905,743.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003664	1,842,502.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003663	1,847,931.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003662	163,087,099.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVIII-25-0003661	414,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003660	166,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003659	149,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003658	434,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003657	493,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003656	242,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003655	277,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003654	2,756,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003653	1,371,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003652	335,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913144 - Tangos National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003651	3,336,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913144 - Tangos National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003650	533,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003649	391,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003648	5,302,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003647	267,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913142 - San Rafael Technological and Vocational High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003646	8,545,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003645	2,660,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913142 - San Rafael Technological and Vocational High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003644	4,116,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003643	771,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0003642	1,646,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003641	7,676,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003640	811,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913140 - Kaunlaran High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003639	8,075,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913140 - Kaunlaran High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003638	1,474,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003637	6,442,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003636	64,095,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003635	1,410,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVIII-25-0003634	4,317,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROXIII-25-0003633	6,826,000.00	02/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003632	688,000.00	02/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROII-25-0003631	5,443,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003630	197,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500014 - Las Piñas Drug Abuse Treatment and Rehabilitation Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003629	4,902,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-NCR-25-0003628	1,961,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500014 - Las Piñas Drug Abuse Treatment and Rehabilitation Center	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003627	764,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003626	1,209,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003625	12,029,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003624	6,660,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003623	66,234,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003622	2,449,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003621	1,504,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz General Hospital	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003620	14,964,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz General Hospital	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003619	4,597,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Piñas General Hospital and Satellite Trauma Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0003618	45,712,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Piñas General Hospital and Satellite Trauma Center	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003617	1,100,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003616	5,489,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003615	54,590,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROVIII-25-0003614	2,406,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROII-25-0003613	2,674,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVIII-25-0003612	13,639,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROII-25-0003611	1,446,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003610	2,793,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVIII-25-0003609	3,887,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0003608	85,031,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROII-25-0003607	6,278,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003606	2,182,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROVII-25-0003605	2,838,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0003604	28,241,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional FY 2025 PS requirements
SARO-ROII-25-0003603	2,020,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003602	1,476,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003601	6,931,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0003600	1,822,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003599	18,111,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0003598	5,342,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003597	697,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003596	217,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003595	2,159,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003594	1,015,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003593	10,103,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003592	997,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003591	9,918,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003590	864,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003589	8,601,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003588	1,176,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003587	11,702,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003586	259,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003585	2,578,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003584	747,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003583	7,437,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003582	477,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003581	4,751,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003580	626,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003579	6,226,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003578	531,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003577	5,281,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003576	736,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003575	7,324,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003574	402,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003573	4,002,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

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SARO-NCR-25-0003572	389,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003571	3,871,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003570	2,932,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003569	957,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003568	329,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003567	3,276,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003566	9,523,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003565	323,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003564	3,537,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003563	3,217,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003562	339,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003561	535,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003560	5,329,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003559	1,221,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003558	939,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003557	9,339,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003556	532,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003555	3,372,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003554	5,295,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003553	541,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003552	5,386,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003551	335,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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SARO-NCR-25-0003550	265,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003549	2,638,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003548	620,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003547	6,172,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003546	3,337,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003545	520,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0003544	197,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-NCR-25-0003543	5,175,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0003542	118,431,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003541	11,902,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003540	1,957,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003539	160,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003538	1,595,000.00	02/21/2025	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 First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003537	966,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-NCR-25-0003536	434,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0003535	97,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003534	233,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003533	2,318,000.00	02/21/2025	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 First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROIVB-25-0003532	319,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0003531	7,894,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003530	793,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003529	165,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003528	1,646,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003527	2,480,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003526	249,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.

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SARO-ROXIII-25-0003525	178,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003524	1,774,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003523	665,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003522	67,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003521	202,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003520	2,007,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003519	3,314,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003518	333,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003517	353,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003516	3,510,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003515	175,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003514	1,743,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003513	1,113,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-NCR-25-0003512	4,321,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0003511	95,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003510	943,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003509	112,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597
SARO-ROXIII-25-0003508	2,851,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003507	286,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003506	185,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003505	1,847,000.00	02/21/2025	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 First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003504	2,034,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROII-25-0003503	215,269,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROIVB-25-0003502	3,180,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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SARO-ROIVB-25-0003501	256,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003500	2,549,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003499	484,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003498	334,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003497	4,820,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003496	700,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003495	6,966,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003494	3,325,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003493	411,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003492	4,090,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003491	358,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003490	3,558,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003489	271,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003488	835,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003487	8,304,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003486	387,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003485	2,697,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003484	3,854,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003483	1,111,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003482	1,040,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003481	10,349,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003480	478,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003479	4,757,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003478	454,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

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SARO-ROIVB-25-0003477	11,047,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0003476	4,516,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003475	35,404,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003474	352,315,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003473	531,872,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003472	2,225,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003471	3,623,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003470	3,494,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0003469	300,679,995.00	02/21/2025	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 Schedule A.
SARO-ROII-25-0003468	2,204,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003467	2,574,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003466	1,618,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003465	1,967,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003464	3,358,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003463	4,231,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003462	1,522,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0003461	1,328,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003460	13,198,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROV-25-0003459	6,068,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0003458	60,173,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0003457	2,549,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003456	1,715,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003455	1,213,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003454	2,641,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROII-25-0003453	4,898,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003452	1,408,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003451	4,170,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003450	1,415,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauni National High School -NSEC Regional Science High School)	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0003449	3,809,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003448	37,777,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROII-25-0003447	3,099,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROV-25-0003446	401,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0003445	3,983,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0003444	2,428,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Release of allotment to cover the full year RLIP requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0003443	24,155,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0003442	977,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0003441	9,710,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0003440	6,230,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0003439	61,941,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROII-25-0003438	2,361,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0003437	21,959,065.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003436	833,394.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003435	210,095.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003434	235,439.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0003433	302,002.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003432	482,866.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003431	247,727.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003430	423,593.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003429	236,874.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003428	495,491.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003427	476,232.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003426	159,520.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Antonio V. Fruto, Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROII-25-0003425	1,837,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-CAR-25-0003424	169,080.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0003423	1,675,901.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROII-25-0003422	2,039,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROXI-25-0003421	218,512,760.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003420	8,293,254.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003419	2,090,740.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0003418	2,342,931.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003417	3,005,292.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003416	4,805,099.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003415	2,465,269.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003414	4,215,359.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003413	2,357,183.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003412	4,930,746.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003411	4,739,130.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003410	1,587,430.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Antonio V. Fruto, Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROII-25-0003409	1,418,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003408	2,360,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003407	1,968,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003406	1,331,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003405	2,132,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003404	1,737,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003403	4,270,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003402	1,934,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003401	3,913,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Agri-Fishery School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003400	5,814,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0003399	548,000.00	02/21/2025	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003398	5,458,000.00	02/21/2025	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 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROII-25-0003397	2,220,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003396	1,362,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003395	5,310,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-F-25-0003394	451,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003393	4,486,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003392	508,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003391	5,068,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003390	564,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003389	5,621,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003388	542,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003387	5,393,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003386	304,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003385	3,027,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003384	499,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003383	4,977,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003382	553,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003381	5,493,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003380	571,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003379	5,673,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003378	571,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003377	5,677,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003376	287,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003375	2,852,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003374	504,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.

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SARO-BMB-F-25-0003373	5,013,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003372	586,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003371	5,823,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003370	562,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003369	5,596,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003368	576,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003367	5,731,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003366	558,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003365	5,564,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003364	1,471,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003363	14,597,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003362	258,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003361	2,553,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003360	3,927,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-ROXII-25-0003359	758,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003358	7,540,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003357	470,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003356	4,672,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003355	20,227,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003354	201,262,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003353	769,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003352	7,649,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003351	1,926,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003350	19,171,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003349	292,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.

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SARO-ROXII-25-0003348	2,903,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003347	587,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003346	5,842,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003345	521,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003344	5,181,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003343	780,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003342	7,767,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-BMB-F-25-0003341	444,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003340	4,414,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003339	351,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003338	3,492,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003337	125,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003336	1,240,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003335	233,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003334	2,318,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003333	17,054,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003332	1,714,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003331	466,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003330	9,015,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.

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SARO-BMB-F-25-0003329	4,630,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003328	907,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003327	404,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003326	3,658,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003325	4,012,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003324	368,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003323	1,234,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003322	12,270,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003321	1,297,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003320	12,879,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003319	1,115,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003318	11,077,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003317	934,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003316	9,291,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003315	512,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003314	5,093,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003313	39,059,000.00	02/21/2025	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 additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003312	981,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.

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SARO-BMB-F-25-0003311	9,760,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003310	365,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003309	3,627,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-ROXII-25-0003308	29,170,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003307	290,271,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003306	446,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003305	4,436,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003304	125,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003303	1,241,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003302	167,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003301	1,664,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003300	307,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003299	3,056,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003298	190,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003297	1,895,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003296	441,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003295	4,387,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025
SARO-ROXII-25-0003294	294,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003293	2,921,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003292	280,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003291	2,782,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003290	308,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003289	3,066,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 579 dated January 20, 2025.
SARO-ROXII-25-0003288	315,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 579 dated January 20, 2025.
SARO-ROXII-25-0003287	3,139,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003286	265,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0003285	2,634,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003284	402,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003283	4,000,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) NO. 597 dated January 20, 2025.
SARO-ROXII-25-0003282	199,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0003281	1,980,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-BMB-F-25-0003280	198,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003279	180,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003278	374,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003277	370,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003276	227,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003275	418,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003274	344,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003273	279,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003272	414,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003271	322,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003270	322,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003269	494,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003268	313,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003267	255,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003266	372,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003265	217,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003264	1,390,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003263	1,971,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003262	1,793,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003261	3,712,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003260	3,673,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003259	2,256,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0003258	4,153,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003257	3,419,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003256	2,774,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003255	4,122,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003254	3,203,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003253	3,203,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003252	4,908,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003251	3,111,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003250	2,532,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003249	3,697,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003248	2,149,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-F-25-0003247	13,754,000.00	02/21/2025	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.
SARO-BMB-B-25-0003246	12,830,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003245	5,262,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003244	52,327,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003243	127,636,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003242	6,200,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003241	61,656,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003240	9,380,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003239	93,324,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003238	8,587,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003237	11,044,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003236	4,360,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003235	10,968,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003234	109,850,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003233	6,680,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003232	4,584,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

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SARO-BMB-B-25-0003231	7,549,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003230	6,701,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003229	43,356,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003228	109,096,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003227	66,435,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003226	85,426,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003225	45,588,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003224	75,083,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003223	66,644,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover additional FY 2025 personnel services requirements.
SARO-NCR-25-0003222	107,324.00	02/21/2025	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 two (2) newly filled positions of the agency.
SARO-NCR-25-0003221	1,154,980.00	02/21/2025	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 two (2) newly filled positions of the agency.
SARO-ROII-25-0003220	2,404,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-D-25-0003219	1,045,876.00	02/21/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for former NYC employees' terminal leave benefits claims as per the attached "Annex B".
SARO-ROII-25-0003218	1,359,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-BMB-B-25-0003217	4,305,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003216	553,000.00	02/21/2025	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003215	5,454,000.00	02/21/2025	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003214	42,792,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003213	1,418,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003212	205,000.00	02/21/2025	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0003211	14,106,000.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0003210	2,038,000.00	02/21/2025	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover additional FY 2025 personnel services requirements.
SARO-ROII-25-0003209	1,373,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003208	2,977,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003207	1,222,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.

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SARO-BMB-A-25-0003206	1,038,000.00	02/21/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROII-25-0003205	2,138,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003204	1,694,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003203	3,841,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003202	2,270,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-ROII-25-0003201	747,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover PS requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
SARO-NCR-25-0003200	905,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003199	9,006,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003198	933,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003197	9,282,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003196	374,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003195	3,717,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003194	192,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913230 - Taguig Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003193	1,913,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913230 - Taguig Science High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003192	521,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003191	5,185,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003190	2,071,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003189	20,607,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003188	161,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913227 - Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003187	1,603,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913227 - Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003186	662,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-CAR-25-0003185	2,855,866.00	02/21/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0003184	28,332,563.00	02/21/2025	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0003183	6,589,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003182	749,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003181	7,451,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003180	680,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003179	6,767,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003178	694,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003177	6,902,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003176	265,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003175	2,640,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003174	1,548,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003173	15,409,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003172	1,078,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913045 - Benigno 'Ninoy' Aquino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003171	10,723,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913045 - Benigno 'Ninoy' Aquino High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003170	21,948,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003169	218,391,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003168	80,457.00	02/21/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover payment of Terminal Leave Benefit of Mr. Darryl F. Dumag, former Statistician II.
SARO-NCR-25-0003167	486,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003166	4,832,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003165	208,000.00	02/21/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003164	2,075,000.00	02/21/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003163	204,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003162	2,030,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003161	955,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003160	9,504,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003159	653,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003158	6,500,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0003157	339,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003156	3,374,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003155	781,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003154	7,771,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003153	523,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003152	5,205,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003151	8,455,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003150	84,139,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003149	2,041,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003148	20,315,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003147	538,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913131 - Dr. Arcadio Santos National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003146	5,350,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913131 - Dr. Arcadio Santos National High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003145	252,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003144	2,503,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0003143	15,385,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0003142	153,106,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0003141	198,000.00	02/21/2025	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 additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003140	1,969,000.00	02/21/2025	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 additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003139	263,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003138	2,619,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003137	235,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003136	2,343,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003135	527,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003134	5,240,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003133	438,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003132	4,358,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003131	1,956,992.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Davao City Bypass Construction Project, details in Attachment I.
SARO-ROIVB-25-0003130	304,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003129	823,767.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed by the Japan International Cooperation Agency.
SARO-ROIVB-25-0003128	3,023,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003127	5,101,465.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co. Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.
SARO-BMB-D-25-0003126	65,524,761.00	02/21/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importation of various items consigned to the Philippine Army, per attached Annex A.
SARO-ROIVB-25-0003125	152,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0003124	3,766,414.00	02/21/2025	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0003123	37,356,848.00	02/21/2025	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003122	1,512,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003121	15,035,851.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to F.
SARO-ROIVB-25-0003120	120,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003119	1,193,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0003118	26,541,206.00	02/21/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover customs duties and taxes arising from the importations of items consigned to the Philippine Marine Corps, per attached Annex A.
SARO-BMB-D-25-0003117	9,006,059.00	02/21/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from the importations of items consigned to the Philippine Navy, per attached Annex A.
SARO-ROIVB-25-0003116	579,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003115	5,765,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-B-25-0003114	12,900,238.00	02/21/2025	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-ROXI-25-0003113	162,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0003112	1,608,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0003111	131,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003110	1,303,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0003109	1,078,000.00	02/21/2025	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 the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003108	108,000.00	02/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003107	66,615,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003106	5,359,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003105	1,980,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003104	1,739,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003103	362,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003102	1,035,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003101	740,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003100	1,860,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003099	1,167,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003098	117,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003097	186,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003096	73,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003095	104,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003094	36,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003093	539,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003092	175,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003091	199,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003090	204,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0003089	6,692,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROIVB-25-0003088	126,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003087	1,253,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003086	126,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003085	96,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003084	139,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003083	84,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003082	829,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003081	103,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003080	1,025,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003079	127,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003078	1,258,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003077	111,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003076	1,104,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003075	134,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003074	1,328,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003073	1,275,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003072	177,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003071	128,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003070	1,760,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003069	1,247,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003068	952,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003067	1,381,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003066	166,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003065	1,654,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003064	83,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003063	823,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003062	2,675,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003061	26,495,000.00	02/21/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003060	259,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003059	86,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003058	2,579,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003057	75,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003056	743,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003055	75,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003054	745,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003053	856,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003052	75,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003051	742,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003050	98,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003049	970,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003048	99,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003047	976,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003046	98,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003045	967,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003044	98,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003043	966,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003042	84,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003041	837,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003040	85,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003039	842,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003038	94,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003037	937,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003036	87,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003035	866,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003034	86,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003033	849,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003032	104,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003031	1,033,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003030	859,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003029	8,524,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003028	118,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003027	1,172,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003026	580,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003025	5,763,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003024	529,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003023	5,264,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003022	614,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003021	6,101,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003020	494,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003019	4,910,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003018	642,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003017	6,382,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003016	683,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003015	6,789,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0003014	1,098,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003013	10,918,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003012	640,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003011	6,357,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003010	406,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003009	4,040,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003008	1,602,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003007	15,930,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0003006	112,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0003005	1,113,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0003004	1,337,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003003	13,293,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003002	550,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003001	5,469,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0003000	744,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-A-25-0002999	7,395,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002998	2,151,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002997	21,400,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002996	1,327,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002995	13,202,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002994	5,693,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002993	573,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002992	4,960,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002991	499,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROV-25-0002990	274,000.00	02/21/2025	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 full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0002989	2,727,000.00	02/21/2025	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 full year PS requirements of the 2nd tranche salary adjustments.
SARO-BMB-A-25-0002988	4,429,000.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROV-25-0002987	342,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-BMB-A-25-0002986	57,576,024.00	02/21/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROV-25-0002985	3,405,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0002984	183,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002983	1,824,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002982	282,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002981	2,811,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002980	123,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002979	1,226,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002978	269,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002977	2,672,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002976	156,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002975	1,554,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002974	16,241,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002973	161,611,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002972	2,571,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002971	25,562,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXI-25-0002970	274,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002969	321,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002968	129,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002967	1,414,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002966	95,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002965	92,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0002964	277,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002963	245,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002962	227,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002961	305,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002960	267,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002959	125,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911192 - J. V. Ferriols National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002958	146,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002957	104,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002956	935,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVII-25-0002955	248,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0002954	338,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0002953	2,464,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0002952	3,360,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0002951	276,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0002950	287,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0002949	2,742,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover additional FY 2025 PS requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVII-25-0002948	2,859,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover additional FY 2025 PS requirements
SARO-ROXI-25-0002947	2,723,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002946	3,193,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002945	1,280,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002944	14,068,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002943	945,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002942	913,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002941	2,756,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002940	2,435,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002939	2,258,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002938	3,035,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002937	2,656,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002936	1,247,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911192 - J. V. Ferriols National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002935	1,456,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROXI-25-0002934	1,033,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002933	9,299,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002932	1,868,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002931	18,588,000.00	02/21/2025	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002930	518,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002929	190,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002928	200,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002927	233,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002926	529,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002925	818,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002924	1,123,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002923	265,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002922	266,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao, Sr. National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002921	195,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROXI-25-0002920	1,823,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002919	1,297,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002918	144,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002917	797,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002916	354,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalanun Pequeño National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002915	5,150,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002914	1,892,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-CAR-25-0002913	261,108.00	02/21/2025	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 Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0002912	2,598,340.00	02/21/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0002911	334,525.00	02/21/2025	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 Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0002910	3,329,017.00	02/21/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0002909	259,574.00	02/21/2025	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 Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0002908	2,583,143.00	02/21/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXI-25-0002907	1,991,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002906	2,318,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROXI-25-0002905	5,268,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002904	8,144,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002903	11,175,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002902	2,635,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002901	2,651,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao, Sr. National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002900	1,938,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROX-25-0002899	247,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0002898	2,463,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROXI-25-0002897	18,139,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002896	12,909,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002895	1,428,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002894	7,931,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002893	3,523,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalanun Pequeño National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROX-25-0002892	390,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0002891	3,885,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0002890	566,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.

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SARO-ROX-25-0002889	5,631,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0002888	118,000.00	02/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0002887	265,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0002886	136,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0002885	1,348,000.00	02/21/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0002884	1,175,000.00	02/21/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0002883	2,639,000.00	02/21/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVB-25-0002882	5,382,000.00	02/21/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVA-25-0002881	428,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904566 - Eduardo Barretto, Sr. Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002880	4,262,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904566 - Eduardo Barretto, Sr. Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002879	165,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904387 - Perez National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002878	1,132,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904641 - Luis Palad Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0002877	2,386,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904379 - Pagbilao National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002876	115,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904334 - Hinguiwin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002875	1,140,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904334 - Hinguiwin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002874	11,269,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904641 - Luis Palad Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002873	3,513,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002872	34,948,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002871	177,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904324 - Elias A. Salvador National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002870	1,763,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904324 - Elias A. Salvador National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002869	4,125,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904605 - Lucena Dalahican National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002868	8,072,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904604 - Lucena City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002867	4,154,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904602 - Gulang-Gulang National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002866	415,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904605 - Lucena Dalahican National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0002865	811,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904604 - Lucena City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0002864	417,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904602 - Gulang-Gulang National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0002863	283,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904601 - Cotta National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0002862	454,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904273 - Atimonan National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002861	2,814,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904601 - Cotta National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597
SARO-ROIVA-25-0002860	7,711,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0002859	76,735,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002858	395,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904269 - Alabat Island National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002857	1,762,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904176 - Trece Martires City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002856	310,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904160 - Noveleta National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002855	3,929,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904269 - Alabat Island National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002854	209,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002853	17,538,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904176 - Trece Martires City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002852	3,080,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904160 - Noveleta National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002851	205,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904266 - Abuyon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002850	2,077,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002849	474,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904158 - Naic Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002848	2,040,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904266 - Abuyon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002847	205,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904151 - Lumil Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002846	124,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904175 - Ternate West National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002845	4,721,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904158 - Naic Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002844	2,041,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904151 - Lumil Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002843	1,231,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904175 - Ternate West National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002842	618,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904149 - Lumampong Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002841	487,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904156 - Naic Coastal Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002840	71,201,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002839	6,152,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904149 - Lumampong Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002838	4,841,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904156 - Naic Coastal Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0002837	216,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904174 - Ternate Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002836	391,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904148 - Luis Aguado National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002835	297,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904154 - Munting Ilog Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002834	3,893,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904148 - Luis Aguado National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002833	2,147,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904174 - Ternate Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002832	2,955,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904154 - Munting Ilog Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002831	1,232,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904171 - Tanza National Trade School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002830	286,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904153 - Maragondon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002829	12,260,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904171 - Tanza National Trade School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002828	2,851,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904153 - Maragondon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002827	225,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904147 - Lucsuhin Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002826	2,236,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904147 - Lucsuhin Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002825	1,264,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002824	12,579,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002823	160,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904146 - Kaytitinga Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002822	676,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904168 - Tagaytay City Science National High School - Integrated Senior High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002821	1,591,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904146 - Kaytitinga Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002820	6,728,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904168 - Tagaytay City Science National High School - Integrated Senior High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002819	249,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904144 - Kaong National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002818	2,474,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904144 - Kaong National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002817	517,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School - Integrated Senior High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002816	1,544,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904135 - Gen. Mariano Alvarez Technical High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002815	15,368,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904135 - Gen. Mariano Alvarez Technical High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002814	5,141,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School - Integrated Senior High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002813	318,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0002812	3,169,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002811	226,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904132 - Gen. Emilio Aguinaldo - Bailen Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002810	2,247,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904132 - Gen. Emilio Aguinaldo - Bailen Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002809	443,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904165 - San Jose Community High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002808	212,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904130 - Francisco P. Tolentino Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002807	2,109,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904130 - Francisco P. Tolentino Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002806	4,412,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904165 - San Jose Community High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002805	195,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904131 - Francisco Osorio Integrated Senior High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002804	1,943,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904131 - Francisco Osorio Integrated Senior High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002803	792,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904129 - Emiliano Tria Tirona Memorial National Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002802	7,880,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904129 - Emiliano Tria Tirona Memorial National Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002801	705,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904164 - Rosario National High School (formerly A. Abadilla National High School)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002800	45,334,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002799	7,016,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904164 - Rosario National High School (formerly A. Abadilla National High School)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0002798	451,131,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002797	212,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904113 - Constancio E. Aure Sr. National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002796	2,105,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904113 - Constancio E. Aure Sr. National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002795	166,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite Science Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002794	1,655,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite Science Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002793	1,060,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904126 - Carmona National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002792	10,549,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904126 - Carmona National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002791	1,104,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002790	10,982,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002789	478,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002788	4,761,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0002787	298,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904120 - Binakayan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002786	2,967,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904120 - Binakayan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002785	139,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904119 - Bendita Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002784	1,382,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904119 - Bendita Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002783	482,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904118 - Bagbag National High School (Ligtong National High School)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002782	4,793,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904118 - Bagbag National High School (Ligtong National High School)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002781	826,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904111 - Amaya School of Home Industries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002780	8,218,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904111 - Amaya School of Home Industries	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002779	442,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002778	4,401,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0002777	270,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904109 - Alfonso Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0002776	2,686,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904109 - Alfonso Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVB-25-0002775	137,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002774	1,363,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002773	103,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002772	1,025,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002771	95,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002770	945,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-B-25-0002769	5,632,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002768	55,828,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0002767	192,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002766	1,906,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0002765	62,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0002764	364,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002763	3,618,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002762	348,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002761	3,460,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002760	175,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002759	1,740,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002758	199,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002757	1,982,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002756	546,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002755	5,434,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002754	310,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002753	3,082,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002752	348,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002751	3,458,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002750	15,462,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002749	153,863,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIVB-25-0002748	616,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0002747	173,000.00	02/20/2025	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002746	1,716,000.00	02/20/2025	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002745	10,330,000.00	02/20/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROIVB-25-0002744	549,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0002743	5,448,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0002742	1,261,000.00	02/20/2025	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002741	12,517,000.00	02/20/2025	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002740	168,000.00	02/20/2025	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002739	1,673,000.00	02/20/2025	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002738	592,000.00	02/20/2025	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional Retirement and Life Insurance Premiums requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-A-25-0002737	5,876,000.00	02/20/2025	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional Personnel Services requirements for the first and second tranches of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 597 dated January 20, 2025.
SARO-ROII-25-0002736	1,462,967.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of retired and resigned personnel listed in Annex A
SARO-BMB-B-25-0002735	1,089,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002734	10,802,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-A-25-0002733	30,347,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium adjustment requirements of DPWH personnel based on the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-B-25-0002732	4,247,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002731	3,101,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover additional FY 2025 personnel services requirements.
SARO-BMB-A-25-0002730	301,078,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services adjustment requirements of DPWH personnel based on the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597 dated January 20, 2025.
SARO-BMB-B-25-0002729	22,720,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002728	8,358,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002727	3,486,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002726	2,780,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002725	842,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002724	280,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002723	2,285,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002722	430,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002721	351,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002720	312,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002719	446,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002718	446,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002717	593,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002716	363,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002715	380,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002714	327,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002713	313,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002712	326,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002711	216,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002710	590,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002709	579,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002708	427,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002707	884,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002706	978,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002705	406,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002704	567,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002703	660,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002702	611,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002701	757,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002700	626,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002699	680,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002698	632,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002697	568,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002696	453,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002695	802,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002694	730,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002693	491,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002692	494,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002691	601,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002690	1,673,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002689	4,139,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002688	4,431,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002687	4,426,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002686	5,882,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002685	3,609,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002684	3,778,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002683	3,246,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002682	3,107,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002681	3,247,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002680	2,149,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002679	5,861,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002678	5,753,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002677	4,232,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002676	8,781,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002675	9,662,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002674	4,036,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002673	5,639,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002672	6,562,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002671	6,069,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002670	7,529,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002669	6,216,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002668	6,758,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002667	6,277,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002666	5,641,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002665	4,499,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002664	7,969,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002663	7,250,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002662	4,915,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002661	5,968,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002660	16,643,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002659	40,953,000.00	02/20/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002658	808,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002657	2,589,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002656	6,268,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002655	8,022,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0002654	618,637.00	02/20/2025	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 three (3) personnel: Dr. Nikka P. Apostol (P255,922.85), Dr. Kimberly Dianne F. Mejia (P183,434.26), and Mr. Ronald Anton T. Rojo (P179,279.46).
SARO-BMB-B-25-0002653	626,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002652	6,197,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002651	6,679,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002650	672,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002649	260,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002648	306,000.00	02/20/2025	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 additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002647	631,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002646	3,033,000.00	02/20/2025	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 additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002645	265,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002644	362,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-B-25-0002643	2,623,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002642	3,585,000.00	02/20/2025	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0002641	427,061.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of four (4) retirees of Eastern Visayas Medical Center.
SARO-ROVIII-25-0002640	315,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0002639	3,129,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0002638	343,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0002637	3,419,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-D-25-0002636	16,697,608.00	02/20/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-ROVIII-25-0002635	967,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0002634	9,624,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0002633	4,890,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0002632	48,658,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-C-25-0002631	550,504,000.00	02/20/2025	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2025 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.
SARO-BMB-B-25-0002630	1,297,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002629	97,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300012 - Regional Adjudication Branch No. XII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002628	968,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300012 - Regional Adjudication Branch No. XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002627	97,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002626	960,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002625	1,143,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002624	98,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300009 - Regional Adjudication Branch No. IX	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002623	969,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300009 - Regional Adjudication Branch No. IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002622	120,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002621	1,185,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002620	132,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002619	94,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002618	113,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002617	1,121,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002616	931,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002615	113,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300007 - Regional Adjudication Branch No. VII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002614	1,123,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300007 - Regional Adjudication Branch No. VII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002613	855,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300003 - Regional Adjudication Branch No. III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002612	153,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002611	1,511,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002610	102,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002609	1,008,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002608	116,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300002 - Regional Adjudication Branch No. II	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002607	1,150,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300002 - Regional Adjudication Branch No. II	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002606	85,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300003 - Regional Adjudication Branch No. III	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002605	102,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002604	1,013,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002603	111,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300014 - Regional Adjudication Branch CAR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002602	1,100,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300014 - Regional Adjudication Branch CAR	To cover additional FY 2025 personnel services requirements.
SARO-ROXII-25-0002601	1,153,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-B-25-0002600	179,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002599	1,761,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover additional FY 2025 personnel services requirements.
SARO-ROXII-25-0002598	11,472,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-BMB-B-25-0002597	868,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002596	8,584,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002595	198,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300016 - Regional Office No. XIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002594	1,960,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300016 - Regional Office No. XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002593	226,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300012 - Regional Office No. XII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002592	2,245,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300012 - Regional Office No. XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002591	305,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300011 - Regional Office No. XI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002590	3,025,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300011 - Regional Office No. XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002589	221,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300010 - Regional Office No. X	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002588	2,200,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300010 - Regional Office No. X	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002587	191,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300009 - Regional Office No. IX	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002586	1,889,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300009 - Regional Office No. IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002585	200,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002584	1,988,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002583	229,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300007 - Regional Office No. VII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002582	2,272,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300007 - Regional Office No. VII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002581	209,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300006 - Regional Office No. VI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002580	2,079,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300006 - Regional Office No. VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002579	199,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300005 - Regional Office No. V	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002578	1,978,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300005 - Regional Office No. V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002577	191,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002576	1,897,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002575	335,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300004 - Regional Office No. IV-A	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002574	3,327,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300004 - Regional Office No. IV-A	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002573	253,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300003 - Regional Office No. III	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002572	2,515,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300003 - Regional Office No. III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002571	184,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300002 - Regional Office No. II	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002570	1,830,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300002 - Regional Office No. II	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002569	193,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002568	1,915,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002567	204,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002566	2,026,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002565	373,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300013 - National Capital Region Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002564	3,707,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300013 - National Capital Region Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002563	2,003,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002562	19,815,000.00	02/20/2025	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-ROIII-25-0002561	55,861,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002560	555,880,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002559	168,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002558	1,669,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002557	155,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002556	1,540,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002555	193,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002554	1,921,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002553	801,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002552	7,966,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002551	235,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002550	2,336,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002549	108,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903235 - Talabutab Norte National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002548	1,074,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903235 - Talabutab Norte National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002547	394,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002546	3,923,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002545	264,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002544	2,630,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002543	529,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002542	5,263,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002541	120,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002540	1,193,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002539	157,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002538	1,560,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002537	155,000.00	02/20/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002536	1,544,000.00	02/20/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002535	222,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002534	2,208,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002533	245,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002532	2,437,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002531	233,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002530	2,318,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002529	171,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002528	1,698,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002527	123,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002526	1,225,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002525	237,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002524	2,359,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002523	248,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002522	2,467,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002521	402,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002520	4,000,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002519	227,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002518	2,254,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002517	513,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002516	5,104,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002515	236,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002514	2,351,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002513	238,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002512	2,363,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002511	119,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002510	1,186,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002509	155,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002508	1,538,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002507	425,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002506	4,225,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002505	124,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002504	1,236,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXII-25-0002503	342,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0002502	3,406,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROIII-25-0002501	121,109.00	02/20/2025	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-25-0002500	1,067,183.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVB-25-0002499	541,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002498	504,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0002497	334,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500020 - San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002496	3,313,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500020 - San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0002495	5,018,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0002494	359,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002493	3,574,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002492	340,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002491	3,383,000.00	02/20/2025	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 First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIVB-25-0002490	465,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002489	4,623,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0002488	150,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002487	1,490,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002486	196,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002485	1,948,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002484	684,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002483	6,803,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002482	285,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002481	2,840,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002480	115,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002479	1,141,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002478	482,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002477	4,798,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002476	181,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002475	1,798,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIVB-25-0002474	1,305,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002473	12,985,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0002472	451,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002471	4,491,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.

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SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0002443	141,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Manginisda National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002442	1,403,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Manginisda National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXIII-25-0002441	142,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002440	1,419,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002439	398,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School of Home Industries	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002438	3,965,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School of Home Industries	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002437	331,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002436	3,298,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002435	203,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002434	2,023,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002433	159,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002432	1,586,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002431	340,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002430	3,382,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002429	154,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002428	1,527,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002427	159,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002426	1,577,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002425	132,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002424	1,314,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002423	230,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002422	2,287,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXII-25-0002421	343,000.00	02/20/2025	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 National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0002420	3,416,000.00	02/20/2025	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 National Budget Circular (NBC) No. 597 dated January 20, 2025
SARO-ROXIII-25-0002419	139,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002418	1,383,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.

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SARO-ROXIII-25-0002417	224,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002416	2,234,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002415	204,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002414	2,031,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002413	400,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002412	3,978,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002411	69,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002410	684,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002409	304,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002408	3,028,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002407	212,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002406	2,105,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002405	452,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002404	4,497,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002403	991,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002402	9,861,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002401	32,186,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0002400	320,277,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIVB-25-0002399	121,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002398	1,206,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002397	10,785,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002396	107,329,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-F-25-0002395	1,287,596.00	02/20/2025	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 Terminal Leave Benefits of a former employee of NRCP per attached Annex B.
SARO-ROIII-25-0002394	257,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500023 - Mega Drug Abuse Treatment and Rehabilitation Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002393	227,282,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002392	1,420,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002391	317,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913030 - Talipapa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002390	3,154,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913030 - Talipapa High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002389	1,397,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002388	13,898,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002387	392,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002386	3,903,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002385	792,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002384	7,877,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002383	376,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002382	3,747,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002381	791,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002380	7,871,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002379	1,228,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002378	12,223,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597
SARO-NCR-25-0002377	553,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002376	5,508,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002375	599,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002374	5,960,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002373	1,735,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002372	17,265,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002371	1,543,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913009 - Caloocan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002370	15,350,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913009 - Caloocan High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002369	860,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913005 - Bagumbong High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002368	8,563,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913005 - Bagumbong High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0002367	14,134,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002366	721,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002365	7,174,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002364	496,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002363	4,938,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002362	737,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002361	7,336,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002360	31,923,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002359	317,672,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0002358	1,252,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002357	73,377,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002356	3,129,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002355	1,062,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002354	1,269,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002353	2,940,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002352	1,508,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002351	4,926,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002350	314,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002349	7,374,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002348	126,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-BMB-F-25-0002347	1,165,358.00	02/20/2025	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-ROXIII-25-0002346	107,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002345	127,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002344	296,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002343	152,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0002342	495,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002341	123,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVII-25-0002340	2,647,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0002339	26,294,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional FY 2025 PS requirements
SARO-ROXIII-25-0002338	1,044,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002337	273,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002336	10,384,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002335	2,714,000.00	02/20/2025	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 funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002334	274,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002333	2,731,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Release of allotment to cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002332	269,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0002331	2,676,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Release of allotment to cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-BMB-B-25-0002330	2,338,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002329	23,198,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002328	1,310,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002327	12,981,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002326	6,693,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002325	89,753,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002324	1,381,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002323	13,621,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002322	310,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

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SARO-BMB-B-25-0002321	3,072,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002320	213,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002319	264,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002318	221,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-ROIII-25-0002317	1,333,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002316	1,777,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002315	5,271,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002314	4,931,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002313	1,227,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002312	2,633,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002311	1,532,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002310	3,633,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002309	4,572,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002308	1,447,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digidig High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002307	3,841,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002306	2,104,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0002305	1,353,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002304	1,824,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002303	1,293,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002302	9,124,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002301	8,799,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002300	1,294,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0002299	1,536,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002298	266,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002297	234,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002296	239,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002295	248,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002294	226,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002293	240,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002292	226,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002291	230,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002290	212,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002289	210,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-NCR-25-0002288	588,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002287	5,846,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002286	749,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0002285	7,455,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002284	277,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002283	2,759,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002282	367,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002281	3,653,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002280	385,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002279	3,828,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002278	249,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002277	479,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913066 - Tugatog National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002276	2,478,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002275	404,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002274	4,021,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002273	8,169,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002272	4,770,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913066 - Tugatog National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002271	81,295,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-BMB-B-25-0002270	257,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002269	224,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002268	405,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002267	1,561,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-ROXI-25-0002266	49,947,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002265	690,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913064 - Tinajeros National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002264	6,866,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913064 - Tinajeros National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002263	243,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002262	2,418,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002261	417,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002260	4,155,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0002259	406,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913060 - Panghulo National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002258	4,039,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913060 - Panghulo National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002257	413,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913058 - Longos National High School (Malabon National High School - Longos Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002256	4,108,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913058 - Longos National High School (Malabon National High School - Longos Annex)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002255	891,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002254	8,866,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002253	10,241,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002252	101,895,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002251	497,040,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002250	2,115,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002249	2,620,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002248	504,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002247	1,002,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002246	2,199,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover additional FY 2025 personnel services requirements.
SARO-NCR-25-0002245	355,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002244	3,537,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002243	417,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002242	4,155,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002241	772,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913049 - Makati High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002240	7,677,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913049 - Makati High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002239	479,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913048 - General Pio del Pilar National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002238	4,771,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913048 - General Pio del Pilar National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002237	435,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913044 - Bangkal High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

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SARO-NCR-25-0002236	4,327,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913044 - Bangkal High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002235	4,957,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002234	49,313,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002233	770,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002232	2,639,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002231	119,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002230	2,330,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002229	2,373,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002228	263,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002227	2,465,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002226	781,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002225	194,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuason, Jr. Memorial National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002224	2,245,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002223	7,899,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002222	2,379,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002221	2,244,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002220	5,012,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002219	2,280,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002218	2,106,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002217	9,973,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0002216	2,090,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002215	7,665,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002214	2,551,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002213	1,184,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002212	2,616,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002211	7,771,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002210	2,222,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover additional FY 2025 personnel services requirements.
SARO-ROXI-25-0002209	1,928,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuason, Jr. Memorial National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002208	78,602,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0002207	4,026,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002206	15,502,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0002205	1,632,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002204	16,214,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-B-25-0002203	389,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002202	3,853,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002201	454,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002200	4,506,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002199	612,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002198	6,081,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002197	544,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002196	5,395,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2025 personnel services requirements.

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SARO-BMB-B-25-0002195	462,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002194	4,592,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002193	371,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002192	3,682,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002191	629,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002190	6,247,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002189	643,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002188	6,385,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002187	454,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002186	4,507,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002185	360,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002184	3,574,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002183	911,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002182	9,045,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002181	893,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002180	8,869,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002179	489,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002178	4,855,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002177	349,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002176	3,465,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002175	522,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002174	5,182,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002173	2,112,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002172	20,969,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002171	3,420,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002170	33,956,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002169	2,888,000.00	02/20/2025	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

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SARO-BMB-B-25-0002168	28,635,000.00	02/20/2025	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-B-25-0002167	5,301,000.00	02/20/2025	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-B-25-0002166	52,449,000.00	02/20/2025	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0002165	715,000.00	02/20/2025	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 additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0002164	7,095,000.00	02/20/2025	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 additional FY 2025 personnel services requirement.
SARO-BMB-E-25-0002163	541,000.00	02/20/2025	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0002162	5,363,000.00	02/20/2025	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0002161	8,053,000.00	02/20/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements
SARO-BMB-E-25-0002160	80,070,000.00	02/20/2025	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0002159	310,000.00	02/20/2025	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0002158	3,063,000.00	02/20/2025	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0002157	33,029,000.00	02/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0002156	328,243,000.00	02/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-ROXII-25-0002155	706,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002154	7,013,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002153	250,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002152	609,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002151	6,063,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002150	454,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002149	4,522,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002148	232,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002147	2,307,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002146	306,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002145	3,043,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.

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SARO-ROXII-25-0002144	340,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada High School	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002143	3,387,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada High School	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002142	53,212,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002141	529,522,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROIVB-25-0002140	2,254,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002139	22,423,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0002138	254,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002137	2,523,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002136	684,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002135	6,802,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002134	4,056,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002133	40,356,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0002132	1,378,000.00	02/20/2025	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 requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0002131	13,683,000.00	02/20/2025	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 requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0002130	372,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0002129	3,696,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.
SARO-ROXII-25-0002128	317,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0002127	3,150,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.
SARO-ROXII-25-0002126	7,637,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-ROXII-25-0002125	75,954,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024
SARO-LGRCB-25-0002124	266,414.00	02/20/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Filomena Eve M. Espinas, devolved Department of Agriculture personnel to the Province of Albay per attached Schedule A.
SARO-ROXII-25-0002123	1,586,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002122	15,764,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0002121	2,731,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0002120	27,133,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROIVB-25-0002119	2,666,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXI-25-0002118	697,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002117	476,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002116	200,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002115	80,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002114	310,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002113	842,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002112	690,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002111	781,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002110	394,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002109	453,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002108	192,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002107	10,899,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002106	3,080,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002105	8,380,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002104	6,867,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002103	7,775,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002102	3,920,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002101	4,512,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002100	1,908,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

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SARO-NCR-25-0002099	108,454,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002098	169,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002097	617,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002096	278,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002095	481,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002094	565,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002093	5,617,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002092	707,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002091	7,033,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002090	4,787,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002089	482,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002088	6,933,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002087	853,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002086	8,490,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002085	175,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002084	1,746,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002083	1,157,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002082	11,516,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002081	1,477,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002080	14,700,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002079	4,734,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0002078	1,992,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002077	795,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002076	1,133,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002075	11,280,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002074	700,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913208 - Quirino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002073	6,963,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913208 - Quirino High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002072	379,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002071	3,770,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002070	712,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913206 - Quezon City High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002069	7,086,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913206 - Quezon City High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002068	1,677,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002067	270,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002066	2,682,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002065	200,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913204 - Ponciano Bernardo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002064	1,989,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913204 - Ponciano Bernardo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002063	1,047,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913203 - Novaliches High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002062	10,419,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913203 - Novaliches High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002061	908,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002060	9,031,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002059	205,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913201 - NOH School for the Crippled Children	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002058	2,035,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913201 - NOH School for the Crippled Children	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002057	698,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002056	6,941,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

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SARO-ROXI-25-0002055	6,144,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002054	262,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002053	2,602,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXI-25-0002052	2,763,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0002051	4,801,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0002050	368,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002049	3,659,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002048	620,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002047	6,174,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002046	1,090,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0002045	150,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0002044	10,850,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002043	407,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002042	4,047,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002041	1,382,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002040	13,758,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002039	520,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002038	5,180,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002037	943,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002036	9,387,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002035	401,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002034	3,992,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002033	379,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002032	3,769,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

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SARO-ROIVB-25-0002031	844,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002030	166,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002029	171,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002028	268,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0002027	215,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0002026	672,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913189 - Ismael Mathay, Sr. High School (GSIS Village High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002025	6,685,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913189 - Ismael Mathay, Sr. High School (GSIS Village High School)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002024	707,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0002023	220,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0002022	7,040,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002021	324,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002020	3,224,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002019	502,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913186 - Eulogio Rodriguez, Jr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002018	4,990,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913186 - Eulogio Rodriguez, Jr. High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002017	712,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002016	7,086,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002015	695,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002014	6,918,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002013	314,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002012	3,119,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002011	113,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002010	1,129,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002009	323,000.00	02/20/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002008	3,212,000.00	02/20/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0002007	12,818,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0002006	632,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002005	6,286,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

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SARO-NCR-25-0002004	1,605,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002003	15,974,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002002	200,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0002001	1,986,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0002000	738,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001999	7,342,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001998	417,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001997	4,147,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001996	161,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913175 - Camp Crame High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001995	1,605,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913175 - Camp Crame High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001994	2,546,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913174 - Corazon C. Aquino National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001993	25,339,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913174 - Corazon C. Aquino National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001992	229,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001991	2,274,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001990	449,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001989	4,464,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0001988	1,495,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001987	8,397,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0001986	987,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001985	9,826,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001984	44,855,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP differential requirements due to the implementation of the NBC No. 597.
SARO-NCR-25-0001983	446,373,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIVB-25-0001982	1,651,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001981	1,704,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVI-25-0001980	254,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0001979	2,533,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover additional FY 2025 personnel services requirements.

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SARO-ROIVB-25-0001978	2,144,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001977	2,191,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001976	127,544,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0001975	26,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500023 - Mega Drug Abuse Treatment and Rehabilitation Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001974	22,841,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001973	134,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001972	179,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001971	530,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001970	496,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001969	265,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001968	154,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001967	459,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001966	365,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001965	145,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digidig High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001964	386,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0001963	211,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001962	136,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001961	183,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001960	130,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001959	917,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001958	884,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001957	130,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0001956	154,000.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVI-25-0001955	341,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0001954	3,399,000.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover additional FY 2025 personnel services requirements.
SARO-ROVI-25-0001953	3,585,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0001952	35,647,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover additional FY 2025 personnel services requirements.
SARO-ROV-25-0001951	254,256.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.
SARO-ROV-25-0001950	440,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0001949	4,371,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0001948	13,573,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the full year RLIP requirements for the 2nd tranche salary adjustment.
SARO-ROV-25-0001947	135,003,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the full year PS requirements of the 2nd tranche salary adjustments.
SARO-ROV-25-0001946	90,672.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVI-25-0001945	11,378,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0001944	113,058,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover additional FY 2025 personnel services requirements.
SARO-ROIVB-25-0001943	1,745,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001942	17,354,000.00	02/20/2025	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-E-25-0001941	532,316.00	02/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of Monetization of Leave Credits of Ms. Ligaya B. Seroy, permanent personnel of DA-OSEC-RFO XI.
SARO-BMB-E-25-0001940	3,037,570.00	02/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Mesdames Salome A. Torres (P875,908.93), Aida P. Luistro (P2,133,018.33), and Mr. Mario E. Delos Reyes (P28,641.85), former employees of DA-OSEC-RFO IV-A.
SARO-BMB-E-25-0001939	712,487.00	02/20/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of Mr. Eric F. Garcia, former employee of DA-OSEC-RFO IX.
SARO-BMB-E-25-0001938	26,549.00	02/20/2025	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. Earald R. Nitollano, employee of DA-OSEC-BAI.
SARO-CAR-25-0001937	124,367.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001936	184,580.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001935	216,941.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001934	89,712.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001933	164,204.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001932	257,061.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001931	520,495.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001930	14,544,539.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001929	1,237,609.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001928	1,836,818.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0001927	2,158,803.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597
SARO-CAR-25-0001926	892,776.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597
SARO-CAR-25-0001925	1,634,025.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001924	2,558,057.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597
SARO-CAR-25-0001923	5,179,653.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597
SARO-CAR-25-0001922	144,731,400.00	02/20/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001921	487,400.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of ten (10) newly-filled positions.
SARO-ROIVB-25-0001920	5,286,865.00	02/20/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of ten (10) newly-filled positions.
SARO-ROVI-25-0001919	1,151,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover additional FY 2025 RLIP requirements.
SARO-ROVI-25-0001918	11,446,000.00	02/20/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0001917	138,000.00	02/20/2025	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 RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0001916	1,376,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0001915	110,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0001914	1,090,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0001913	146,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0001912	1,445,000.00	02/20/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIVA-25-0001911	638,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001910	6,347,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001909	275,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904104 - Tipas Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001908	2,732,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904104 - Tipas Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001907	179,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904103 - Tingloy National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001906	1,785,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904103 - Tingloy National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001905	451,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904099 - Taysan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001904	4,485,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904099 - Taysan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001903	113,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904098 - Tala National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001902	1,128,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904098 - Tala National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001901	535,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904097 - Taal National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001900	5,324,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904097 - Taal National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001899	225,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904095 - Sta. Teresita National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001898	2,237,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904095 - Sta. Teresita National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001897	123,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904094 - Sta. Monica National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001896	1,228,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904094 - Sta. Monica National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001895	174,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904091 - Sico 1.0 Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001894	1,734,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904091 - Sico 1.0 Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001893	458,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001892	4,559,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001891	173,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904079 - Rosario Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001890	1,720,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904079 - Rosario Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001889	235,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904077 - Pedro Paterno National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001888	2,335,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904077 - Pedro Paterno National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001887	374,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904076 - Payapa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001886	3,717,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904076 - Payapa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001885	302,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904074 - Pansol Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001884	3,006,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904074 - Pansol Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001883	237,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904072 - Palahanan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001882	2,361,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904072 - Palahanan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001881	349,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904071 - Padre Garcia Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0001880	3,468,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904071 - Padre Garcia Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001879	220,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904065 - Mataas na Kahoy National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001878	2,186,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904065 - Mataas na Kahoy National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001877	193,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001876	1,921,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001875	406,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904062 - Malvar School of Arts and Trade	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001874	4,042,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904062 - Malvar School of Arts and Trade	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001873	172,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904055 - Maabud National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001872	1,712,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904055 - Maabud National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001871	204,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904054 - Lumbangan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001870	2,025,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904054 - Lumbangan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001869	466,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904053 - Lucsuhin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001868	4,641,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904053 - Lucsuhin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001867	203,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904051 - Looc National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001866	2,016,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904051 - Looc National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001865	336,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904050 - Lian National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001864	3,348,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904050 - Lian National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001863	194,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904049 - Laiya Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001862	1,927,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904049 - Laiya Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001861	245,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904047 - Jose Lopez Manzano National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001860	2,434,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904047 - Jose Lopez Manzano National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001859	1,170,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904042 - Governor F. Leviste Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001858	11,640,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904042 - Governor F. Leviste Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001857	231,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001856	2,301,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001855	633,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904039 - Dr. Juan A. Pastor Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001854	6,297,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904039 - Dr. Juan A. Pastor Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001853	594,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904038 - Dr. Crisogono B. Ermita, Sr. Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001852	5,914,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904038 - Dr. Crisogono B. Ermita, Sr. Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001851	177,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904036 - Don Leon Mercado, Sr. Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001850	1,766,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904036 - Don Leon Mercado, Sr. Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001849	279,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904034 - Dagatan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001848	2,779,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904034 - Dagatan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001847	682,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904033 - Dacanlao G. Agoncillo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001846	6,785,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904033 - Dacanlao G. Agoncillo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001845	149,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904031 - Coral na Munti National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001844	1,487,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904031 - Coral na Munti National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001843	180,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904030 - Calubcob I National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001842	1,789,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904030 - Calubcob I National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001841	371,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904029 - Calatagan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001840	3,689,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904029 - Calatagan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001839	188,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904024 - Buhaynasapa Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001838	1,870,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904024 - Buhaynasapa Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001837	287,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904021 - Bilaran National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001836	2,853,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904021 - Bilaran National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001835	214,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904019 - Bayorbor National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001834	2,132,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904019 - Bayorbor National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001833	222,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904018 - Baybayin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001832	2,207,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904018 - Baybayin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001831	795,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904016 - Bauan Technical Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001830	7,910,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904016 - Bauan Technical Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001829	165,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904015 - Bauan National Agricultural and Vocational High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001828	1,638,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904015 - Bauan National Agricultural and Vocational High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001827	139,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904011 - Banoyo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001826	1,381,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904011 - Banoyo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001825	183,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001824	1,820,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001823	243,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001822	2,414,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001821	931,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001820	9,264,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001819	4,110,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804023 - Division of Sto. Tomas City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001818	40,888,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804023 - Division of Sto. Tomas City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001817	183,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904006 - Balas Bucu Sta. Maria National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001816	1,825,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904006 - Balas Bucu Sta. Maria National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001815	404,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904005 - Anselmo A. Sandoval Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001814	4,024,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904005 - Anselmo A. Sandoval Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001813	217,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904002 - Alitagtag National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001812	2,162,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904002 - Alitagtag National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001811	100,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904001 - Alalum National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001810	995,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904001 - Alalum National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001809	57,983,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001808	249,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904255 - St. Francis National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001807	222,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904227 - Nereo R. Joaquin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001806	577,027,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001805	1,112,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904211 - Jacobo Z. Gonzales Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001804	940,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904189 - Biñan Secondary School of Applied Academics	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001803	992,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904188 - Biñan National High School - Main	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001802	7,139,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001801	2,482,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904255 - St. Francis National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001800	2,207,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904227 - Nereo R. Joaquin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001799	11,065,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904211 - Jacobo Z. Gonzales Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001798	9,358,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904189 - Biñan Secondary School of Applied Academics	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001797	9,869,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904188 - Biñan National High School - Main	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001796	71,028,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001795	235,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904628 - Sto. Domingo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001794	231,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001793	534,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904626 - Southville IV National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001792	373,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904625 - Pulong Sta. Cruz National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001791	228,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904624 - Don Jose Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001790	1,028,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904623 - Balibago National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001789	760,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904621 - Aplaya National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001788	7,202,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001787	2,343,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904628 - Sto. Domingo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001786	2,294,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001785	5,315,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904626 - Southville IV National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001784	3,711,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904625 - Pulong Sta. Cruz National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001783	2,271,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904624 - Don Jose Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001782	10,228,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904623 - Balibago National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001781	7,567,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904621 - Aplaya National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001780	71,662,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustment per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001779	183,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904600 - San Isidro Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001778	1,821,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904600 - San Isidro Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001777	171,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904599 - San Celestino Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001776	1,702,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904599 - San Celestino Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001775	224,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904597 - Pinagtongulan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001774	2,231,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904597 - Pinagtongulan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001773	425,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904575 - Punta Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001772	356,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904574 - Palo Alto Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001771	323,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904596 - Pinagkawitan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001770	392,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904573 - Makiling Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001769	3,216,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904596 - Pinagkawitan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001768	351,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904570 - Looc Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001767	177,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904595 - Lumbang Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001766	297,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904569 - Lecheria Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001765	1,765,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904595 - Lumbang Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001764	427,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904567 - Kapayapaan Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001763	215,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904594 - Lodlod Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001762	2,144,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904594 - Lodlod Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001761	884,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904592 - Lipa City National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001760	238,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904565 - Castor Alviar National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001759	8,799,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904592 - Lipa City National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001758	563,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904563 - Camp Vicente Lim Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001757	558,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904561 - Calamba Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001756	616,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904591 - Inosluban-Marawoy Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001755	513,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001754	6,125,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904591 - Inosluban-Marawoy Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001753	437,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904590 - Fernando Air Base Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001752	12,434,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001751	4,352,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904590 - Fernando Air Base Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001750	4,226,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904575 - Punta Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001749	3,544,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904574 - Palo Alto Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001748	3,897,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904573 - Makiling Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001747	3,493,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904570 - Looc Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001746	2,951,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904569 - Lecheria Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001745	4,245,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904567 - Kapayapaan Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001744	2,365,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904565 - Castor Alviar National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001743	5,604,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904563 - Camp Vicente Lim Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001742	5,556,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904561 - Calamba Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001741	5,104,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001740	123,738,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001739	555,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904254 - Southville I Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001738	810,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904237 - Pulo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001737	835,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904209 - Gulod National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001736	948,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904195 - Cabuyao Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001735	243,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904186 - Bigaa Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001734	6,276,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001733	5,525,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904254 - Southville I Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001732	8,063,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904237 - Pulo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001731	8,313,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904209 - Gulod National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001730	9,434,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904195 - Cabuyao Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001729	2,423,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904186 - Bigaa Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001728	62,438,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001727	1,383,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904245 - San Pedro Relocation Center National High School - Main Campus	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001726	1,179,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904238 - Sampaguita Village National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001725	777,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904231 - Pacita Complex National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001724	5,760,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001723	13,763,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904245 - San Pedro Relocation Center National High School - Main Campus	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001722	11,734,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904238 - Sampaguita Village National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001721	7,736,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904231 - Pacita Complex National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001720	57,314,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001719	143,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904264 - Unson National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001718	197,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904262 - Talangan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001717	387,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904258 - Sta. Maria Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001716	281,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904256 - Sta. Catalina Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001715	479,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904252 - Siniloan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001714	287,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904244 - San Juan National High School, Kalayaan	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001713	174,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904241 - San Francisco Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001712	298,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904235 - Poten & Eliseo M. Quesada Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001711	329,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904234 - Plaridel Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001710	1,590,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001709	325,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904232 - Pagsanjan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001708	334,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904228 - Nicolas L. Galvez Memorial Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001707	186,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904225 - Masaya Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001706	109,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904221 - Mabitac Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001705	117,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904220 - Lumot National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001704	258,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904219 - Lumban National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001703	441,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904218 - Los Baños National High School, Poblacion	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001702	961,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904217 - Los Baños National High School, Batong Malaki	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001701	248,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904215 - Linga National High School, Pila	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001700	326,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904214 - Liliw National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001699	208,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001698	336,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904206 - Famy National Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001697	286,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904205 - Don Manuel Rivera Memorial Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROVI-25-0001696	136,325,860.00	02/19/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the funding requirements for Free Higher Education covering 25,327 qualified students for First Semester of AY 2024-2025.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001695	858,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904202 - Dayap National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001694	243,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904201 - Cristobal S. Conducto Memorial Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001693	312,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904197 - Calumpang National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001692	270,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904182 - Balian Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001691	331,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904181 - Alaminos Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001690	1,422,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904264 - Unson National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001689	1,961,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904262 - Talangan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001688	3,855,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904258 - Sta. Maria Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001687	2,792,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904256 - Sta. Catalina Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001686	4,769,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904252 - Siniloan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001685	2,853,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904244 - San Juan National High School, Kalayaan	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001684	1,731,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904241 - San Francisco Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001683	2,963,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904235 - Poten & Eliseo M. Quesada Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001682	3,272,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904234 - Plaridel Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001681	15,824,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001680	3,231,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904232 - Pagsanjan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001679	257,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904589 - Bulacnin Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001678	2,558,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904589 - Bulacnin Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001677	117,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904588 - Bugtongnapulo Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001676	1,162,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904588 - Bugtongnapulo Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001675	258,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904587 - Bolbok Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001674	2,571,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904587 - Bolbok Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001673	9,814,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001672	97,642,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001671	3,323,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904228 - Nicolas L. Galvez Memorial Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001670	1,853,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904225 - Masaya Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001669	1,085,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904221 - Mabitac Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001668	1,168,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904220 - Lumot National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001667	701,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904540 - San Roque National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001666	189,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904093 - Sta. Clara Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001665	6,973,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904540 - San Roque National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001664	1,880,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904093 - Sta. Clara Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001663	155,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904539 - San Juan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001662	2,568,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904219 - Lumban National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001661	1,546,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904539 - San Juan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001660	481,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001659	4,387,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904218 - Los Baños National High School, Poblacion	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001658	9,566,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904217 - Los Baños National High School, Batong Malaki	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001657	1,236,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904537 - San Jose National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001656	12,298,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904537 - San Jose National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001655	2,473,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904215 - Linga National High School, Pila	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001654	550,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904536 - San Isidro National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001653	3,242,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904214 - Liliw National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001652	4,791,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001651	5,469,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904536 - San Isidro National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001650	2,070,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001649	780,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904087 - San Pedro National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001648	711,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904534 - Mayamot National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001647	7,765,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904087 - San Pedro National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001646	7,078,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904534 - Mayamot National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001645	197,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904084 - San Jose National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001644	1,962,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904084 - San Jose National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001643	483,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001642	4,808,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001641	293,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904530 - Marcelino M. Santos National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001640	2,916,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904530 - Marcelino M. Santos National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001639	775,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904529 - Mambugan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001638	7,711,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904529 - Mambugan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001637	430,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904528 - Cupang National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001636	4,277,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904528 - Cupang National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001635	991,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904526 - Bagong Nayon II National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001634	9,861,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904526 - Bagong Nayon II National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001633	2,037,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904521 - Antipolo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001632	3,339,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904206 - Famy National Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001631	20,271,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904521 - Antipolo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001630	19,286,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001629	191,929,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001628	141,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904553 - Tabangao Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001627	1,401,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904553 - Tabangao Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001626	174,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904552 - Sto. Niño National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001625	1,730,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904552 - Sto. Niño National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001624	167,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904548 - Pinamukan Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001623	1,664,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904548 - Pinamukan Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001622	170,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904547 - Pedro S. Tolentino Memorial Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001621	1,688,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904547 - Pedro S. Tolentino Memorial Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001620	176,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904546 - Paharang Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001619	2,849,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904205 - Don Manuel Rivera Memorial Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001618	1,747,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904546 - Paharang Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001617	206,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904545 - Natalia V. Ramos Memorial Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001616	8,539,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904202 - Dayap National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001615	2,046,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904545 - Natalia V. Ramos Memorial Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001614	284,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904663 - Libjo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001613	2,421,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904201 - Cristobal S. Conducto Memorial Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001612	2,829,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904663 - Libjo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001611	1,698,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904543 - Batangas City Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001610	3,108,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904197 - Calumpang National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001609	16,896,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904543 - Batangas City Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001608	2,683,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904182 - Balian Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001607	145,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904542 - Banaba West Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001606	1,442,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904542 - Banaba West Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001605	3,289,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904181 - Alaminos Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001604	171,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904541 - Balete Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001603	32,709,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001602	1,705,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904541 - Balete Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001601	325,495,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001600	9,838,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001599	97,902,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001598	105,853,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROVI-25-0001597	298,937.00	02/19/2025	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 Mr. Jeylourd P. Riofrir, former Engineer II of DPWH Regional Office VI.
SARO-ROVI-25-0001596	844,501.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Release of allotment to cover Terminal Leave Benefits of Mr. Alberto B. Legaspi, retired Engineer III of the Capiz 1st District Engineering Office
SARO-ROIVB-25-0001595	627,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001594	6,226,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROXII-25-0001593	3,595,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover the requirements of the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXII-25-0001592	362,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover the RLIP requirements for the first and second tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024
SARO-ROIII-25-0001591	2,820,814.00	02/19/2025	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-ROVII-25-0001590	18,862,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001589	1,879,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001588	6,842,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001587	2,081,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001586	187,601,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001585	18,695,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001584	68,048,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001583	20,699,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001582	3,002,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001581	29,855,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001580	4,952,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001579	49,228,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001578	382,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001577	3,793,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001576	574,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001575	5,711,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover additional FY 2025 PS requirements
SARO-ROVII-25-0001574	1,125,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover additional FY 2025 RLIP requirements
SARO-ROVII-25-0001573	11,179,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover additional FY 2025 PS requirements
SARO-NCR-25-0001572	954,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001571	9,466,000.00	02/19/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROV-25-0001570	.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	To effect the transfer of funds from DepEd Regional Office V to San Antonio National High School, Tabaco City relative to PS requirements of one (1) newly-filled/unfunded position.

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SARO-ROXIII-25-0001569	120,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001568	111,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001567	213,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001566	106,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001565	1,202,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001564	5,327,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001563	1,197,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001562	1,103,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001561	2,122,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001560	1,052,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001559	11,962,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001558	53,000,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001557	269,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0001556	2,673,000.00	02/19/2025	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 First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIII-25-0001555	1,783,510.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001554	283,900.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-D-25-0001553	616,113.00	02/19/2025	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-ROIII-25-0001552	2,825,170.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-NCR-25-0001551	875,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001550	573,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0001549	954,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001548	516,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001547	1,761,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001546	576,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001545	793,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001544	905,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001543	341,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001542	661,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001541	16,151,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001540	8,703,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001539	5,701,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001538	9,489,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001537	5,133,000.00	02/19/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001536	17,525,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001535	5,736,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001534	7,890,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001533	9,009,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-BMB-D-25-0001532	35,866.00	02/19/2025	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 actual retiree per attached Annex B.
SARO-NCR-25-0001531	3,396,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001530	6,576,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001529	160,710,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIII-25-0001528	143,720.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001527	1,430,210.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001526	623,460.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.

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SARO-ROIII-25-0001525	6,204,330.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001524	1,580,240.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001523	15,725,460.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001522	150,690.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903413 - Tagumbao National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001521	1,499,540.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903413 - Tagumbao National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001520	846,860.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001519	8,427,340.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001518	569,480.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001517	5,666,960.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001516	516,780.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001515	5,142,550.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001514	436,980.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001513	4,348,530.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001512	418,740.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001511	4,166,990.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001510	322,060.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001509	3,204,980.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001508	534,930.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001507	5,323,100.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001506	385,570.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Madapdap Resettlement High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001505	3,836,950.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Madapdap Resettlement High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001504	207,380.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-CAR-25-0001503	3,528,766.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001502	4,587,363.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0001501	354,945.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001500	462,754.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0001499	2,063,670.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001498	129,740.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001497	1,291,090.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001496	203,520.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001495	2,025,270.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001494	280,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001493	2,786,330.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROX-25-0001492	6,807,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0001491	67,675,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0001490	260,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0001489	2,590,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0001488	78,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0001487	781,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROX-25-0001486	1,101,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements for the implementation of NBC Nos. 594 and 597.
SARO-ROX-25-0001485	10,944,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIII-25-0001484	274,700.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001483	249,660.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001482	2,484,500.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001481	342,130.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001480	3,404,530.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0001479	104,880.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001478	1,043,650.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001477	285,720.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001476	2,843,310.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001475	225,380.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001474	2,242,810.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001473	606,640.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Don Jesus Gonzales National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001472	6,036,920.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Don Jesus Gonzales National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001471	133,570.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001470	1,329,240.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001469	515,910.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001468	5,133,890.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001467	325,410.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001466	3,238,130.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001465	372,120.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001464	3,703,050.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001463	612,810.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001462	6,098,350.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001461	327,920.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001460	3,263,240.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001459	167,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucaao National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001458	1,661,860.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucaao National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001457	158,990.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001456	1,582,160.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001455	2,733,680.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001454	274,960.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001453	2,736,130.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0001452	254,495.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the deficiency in regular personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-CAR-25-0001451	21,136.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2025 due to filling up of one (1) vacant position.
SARO-ROIII-25-0001450	621,960.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001449	6,189,280.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001448	110,750.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001447	1,102,090.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001446	322,520.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001445	3,209,380.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001444	157,320.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001443	1,565,500.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001442	211,820.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001441	2,107,860.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001440	133,740.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903382 - Lawy National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001439	1,330,820.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903382 - Lawy National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001438	370,290.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001437	3,684,810.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001436	261,540.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001435	2,602,810.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001434	206,900.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001433	2,058,970.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001432	362,720.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001431	3,609,570.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001430	492,990.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001429	4,905,890.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROXIII-25-0001428	4,808,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0001427	47,813,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROIII-25-0001426	494,920.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001425	4,925,010.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROXIII-25-0001424	51,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001423	506,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001422	779,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001421	7,749,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001420	136,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001419	1,350,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001418	2,824,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001417	28,109,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0001416	179,220.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-CAR-25-0001415	347,917.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-CAR-25-0001414	30,544.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of one (1) vacant position.
SARO-ROIII-25-0001413	106,820.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903365 - Buenavista National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-CAR-25-0001412	326,939.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-CAR-25-0001411	28,431.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of one (1) vacant position.
SARO-ROIII-25-0001410	1,062,940.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903365 - Buenavista National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001409	240,490.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-CAR-25-0001408	2,207,574.00	02/19/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001407	943,085.00	02/19/2025	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001406	21,902,741.00	02/19/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001405	9,356,826.00	02/19/2025	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0001404	2,393,260.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

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SARO-ROXIII-25-0001403	187,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001402	1,864,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001401	105,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001400	1,040,000.00	02/19/2025	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 the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001399	321,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001398	3,198,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001397	1,588,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001396	160,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0001395	1,311,410.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001394	13,050,270.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001393	254,780.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001392	2,535,370.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001391	117,180.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903358 - Aringin National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001390	1,166,090.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903358 - Aringin National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001389	174,700.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001388	1,738,540.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001387	39,089,536.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0001386	388,993,228.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROXIII-25-0001385	254,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001384	2,524,000.00	02/19/2025	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 First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001383	262,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001382	2,606,000.00	02/19/2025	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 First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-BMB-F-25-0001381	71,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	119 - Philippine Energy Research and Policy Institute	0000000 - Philippine Energy Research and Policy Institute	To cover additional FY 2025 personnel services requirements.

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SARO-BMB-F-25-0001380	699,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	119 - Philippine Energy Research and Policy Institute	0000000 - Philippine Energy Research and Policy Institute	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001379	43,759,000.00	02/19/2025	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 additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001378	6,404,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001377	63,275,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001376	4,415,000.00	02/19/2025	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 additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001375	2,356,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001374	23,374,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001373	17,245,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001372	185,982,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001371	24,858,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001370	35,852,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover additional FY 2025 personnel services requirements.
SARO-ROXIII-25-0001369	118,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001368	1,171,000.00	02/19/2025	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 the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-BMB-F-25-0001367	108,730,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001366	1,070,505,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001365	1,582,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001364	1,740,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001363	18,767,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001362	15,646,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001361	2,515,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover additional FY 2025 personnel services requirements.
SARO-BMB-F-25-0001360	3,625,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover additional FY 2025 personnel services requirements.
SARO-ROXIII-25-0001359	65,676,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001358	1,350,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001357	1,460,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.

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SARO-ROXIII-25-0001356	1,459,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001355	1,441,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001354	4,530,000.00	02/19/2025	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 First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001353	1,584,000.00	02/19/2025	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 First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001352	159,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001351	456,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001350	144,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001349	147,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001348	147,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001347	136,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0001346	6,602,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-BMB-D-25-0001345	86,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001344	14,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001343	436,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001342	21,479,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-ROXIII-25-0001341	431,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0001340	4,270,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Release of allotment to cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-NCR-25-0001339	707,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001338	7,033,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001337	707,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913246 - Polo National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001336	7,037,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913246 - Polo National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001335	281,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001334	2,791,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001333	392,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.

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SARO-NCR-25-0001332	3,904,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001331	319,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001330	3,173,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001329	647,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001328	6,441,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001327	482,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001326	4,794,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001325	908,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001324	9,031,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001323	701,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001322	6,979,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001321	352,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913237 - Caruhatan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001320	3,503,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913237 - Caruhatan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001319	491,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913235 - Bignay National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001318	4,888,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913235 - Bignay National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001317	17,939,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001316	178,521,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXIII-25-0001315	627,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001314	3,530,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001313	6,240,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0001312	35,119,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXII-25-0001311	1,754,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0001310	108,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0001309	1,066,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-NCR-25-0001308	555,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0001307	5,526,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001306	1,197,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001305	11,916,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001304	1,248,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROXII-25-0001303	4,532,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0001302	45,014,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-NCR-25-0001301	12,413,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001300	710,000.00	02/19/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001299	7,061,000.00	02/19/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001298	1,180,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-ROXII-25-0001297	17,436,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-NCR-25-0001296	11,742,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001295	13,631,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001294	135,647,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROXII-25-0001293	874,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025. (RLIP)
SARO-ROXII-25-0001292	8,680,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 597 dated January 20, 2025.
SARO-ROXII-25-0001291	348,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001290	3,460,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001289	161,656.00	02/19/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover monetization of leave credits of Ms. Judith V. Asturias.
SARO-BMB-B-25-0001288	517,032,000.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the FY 2025 Maintenance and Other Operating Expenses requirements of the DOH-Food and Drug Administration.
SARO-ROIVB-25-0001287	2,146,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001286	.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Mataragan National Agricultural School to cover deficiencies in authorized personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-ROIVB-25-0001285	21,301,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0001284	313,255.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001283	3,117,351.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001282	126,034.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001281	1,254,216.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001280	90,036.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001279	895,972.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001278	162,717.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001277	1,619,272.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001276	96,570.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001275	961,012.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001274	180,286.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914134 - Hapid National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001273	1,794,069.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914134 - Hapid National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001272	124,386.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001271	1,237,778.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001270	12,383,976.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001269	123,234,165.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0001268	3,629,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001267	36,092,000.00	02/19/2025	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0001266	849,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001265	144,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001264	4,336,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001263	211,901,000.00	02/19/2025	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-A-25-0001262	7,770,647.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Panguil Bay Bridge Project (P84,082.00) and Bucana Bridge (P7,686,565.00), details in Attachment I and Attachment II.
SARO-BMB-A-25-0001261	1,090,336.00	02/19/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.
SARO-BMB-A-25-0001260	36,496,314.00	02/19/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period November 15, 2024 to December 14, 2024.
SARO-BMB-A-25-0001259	7,413,666.00	02/19/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.
SARO-ROV-25-0001258	2,641,636.00	02/19/2025	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 two (2) optional retirees.
SARO-BMB-A-25-0001257	1,472,329.00	02/19/2025	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 Metro Manila Subway Project Phase I, which is financed by the Japan International Cooperation Agency as indicated in Annex A.
SARO-CAR-25-0001256	24,456,749.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001255	2,459,459.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001254	1,369,510.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001253	13,622,057.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0001252	196,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0001251	2,616,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001250	732,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001249	6,870,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001248	176,000.00	02/19/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001247	4,051,000.00	02/19/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001246	4,587,000.00	02/19/2025	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001245	4,143,000.00	02/19/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001244	8,205,000.00	02/19/2025	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001243	1,292,000.00	02/19/2025	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001242	3,265,000.00	02/19/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001241	325,000.00	02/19/2025	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001240	1,548,000.00	02/19/2025	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001239	1,749,000.00	02/19/2025	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0001238	1,748,000.00	02/19/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001237	40,312,000.00	02/19/2025	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001236	1,954,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001235	26,025,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover additional FY 2025 Personnel Services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0001234	7,278,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001233	68,365,000.00	02/19/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001232	45,640,000.00	02/19/2025	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001231	41,226,000.00	02/19/2025	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001230	81,586,000.00	02/19/2025	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001229	12,846,000.00	02/19/2025	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001228	32,408,000.00	02/19/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001227	3,220,000.00	02/19/2025	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001226	15,397,000.00	02/19/2025	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0001225	17,300,000.00	02/19/2025	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover additional FY 2025 Personnel Services requirements.
SARO-CAR-25-0001224	13,933,114.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 2nd tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001223	138,571,942.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-A-25-0001222	1,211,864,551.00	02/19/2025	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 (November and December 2024) and foreign exchange transactions of the National Government (November 2024).
SARO-CAR-25-0001221	345,320.00	02/19/2025	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 Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001220	3,436,305.00	02/19/2025	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 second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-NCR-25-0001219	621,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001218	6,179,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0001217	2,091,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0001216	20,820,000.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0001215	110,388.00	02/19/2025	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 (P57,877.50) and Atty. Ivy Grace T. Villasoto (P52,509.80), employees of DICT-NPC.
SARO-ROVI-25-0001214	892,315.00	02/19/2025	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover terminal leave benefits of two (2) retirees from University of Antique.
SARO-ROVI-25-0001213	2,685,399.00	02/19/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover the terminal leave benefits of eight (8) retirees from Western Visayas Medical Center.
SARO-BMB-E-25-0001212	414,336.00	02/19/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of commutation of leave credits of Ms. Loida P. Camat (P186,037.18) and terminal leave benefits of Mr. Marino T. Tadeja (P228,298.24), former employees of DENR-OSEC-RO I.
SARO-BMB-E-25-0001211	1,518,908.00	02/19/2025	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, details per attached Schedule I.
SARO-ROXII-25-0001210	681,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001209	6,757,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001208	338,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001207	3,360,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001206	323,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the RLIP requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0001205	3,219,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
SARO-ROXII-25-0001204	278,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-ROXII-25-0001203	2,762,000.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
SARO-BMB-E-25-0001202	7,393,697.00	02/19/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former employees of DAR-OSEC, with details per attached Schedule I.
SARO-ROIVB-25-0001201	126,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001200	1,250,000.00	02/19/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001199	169,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0001198	1,681,000.00	02/19/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0001197	.00	02/19/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Guinzadan National High School to cover deficiencies in authorized personnel benefits for FY 2025 due to the filling up of one (1) vacant position.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0001196	9,143,725.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover PS requirements of thirteen (13) newly-filled positions.
SARO-ROIVB-25-0001195	847,881.00	02/19/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover RLIP requirements of thirteen (13) newly-filled positions.
SARO-ROIVA-25-0001194	239,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904639 - Tinurik National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001193	2,383,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904639 - Tinurik National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001192	396,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904638 - Tanauan School of Fisheries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001191	3,937,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904638 - Tanauan School of Fisheries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001190	584,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904637 - Tanauan City Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001189	5,811,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904637 - Tanauan City Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001188	118,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904635 - Pantay Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001187	1,174,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904635 - Pantay Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001186	128,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904634 - Natatas National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001185	1,271,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904634 - Natatas National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001184	152,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904632 - Luyos National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001183	1,511,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904632 - Luyos National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001182	153,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904631 - Boot National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001181	1,526,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904631 - Boot National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001180	439,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904630 - Bernardo Lirio National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001179	4,364,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904630 - Bernardo Lirio National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001178	5,754,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001177	57,258,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001176	128,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904617 - Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001175	155,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904620 - Santisimo Rosario Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001174	230,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904619 - San Vicente Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001173	688,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904616 - San Pablo City Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001172	385,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904615 - San Jose Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001171	117,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904613 - San Cristobal Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001170	193,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904612 - San Bartolome Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001169	188,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904611 - Prudencia D. Fule Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001168	189,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904608 - Del Remedio National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001167	764,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904607 - Col. Lauro D. Dizon Memorial Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001166	8,530,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001165	1,277,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904617 - Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001164	1,547,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904620 - Santisimo Rosario Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001163	2,286,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904619 - San Vicente Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001162	6,847,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904616 - San Pablo City Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001161	3,830,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904615 - San Jose Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001160	1,163,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904613 - San Cristobal Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001159	1,919,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904612 - San Bartolome Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001158	1,869,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904611 - Prudencia D. Fule Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001157	1,884,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904608 - Del Remedio National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001156	7,605,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904607 - Col. Lauro D. Dizon Memorial Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001155	84,875,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001154	164,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904519 - Wawa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001153	1,635,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904519 - Wawa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001152	740,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904518 - Vicente Madrigal National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001151	7,364,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904518 - Vicente Madrigal National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001150	447,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904516 - Teresa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001149	4,446,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904516 - Teresa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001148	457,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001147	4,545,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001146	568,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904512 - Tanay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001145	5,655,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904512 - Tanay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001144	428,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904510 - Tagumpay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001143	4,261,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904510 - Tagumpay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001142	429,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904505 - Silangan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001141	4,267,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904505 - Silangan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001140	1,134,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904502 - San Mateo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001139	11,285,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904502 - San Mateo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001138	431,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904501 - San Juan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001137	4,284,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904501 - San Juan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001136	650,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904500 - San Jose National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001135	6,467,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904500 - San Jose National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001134	588,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904499 - San Isidro National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001133	5,847,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904499 - San Isidro National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001132	128,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904498 - San Guillermo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001131	1,277,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904498 - San Guillermo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001130	376,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904496 - Sampaloc National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001129	3,744,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904496 - Sampaloc National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001128	132,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904495 - Rizal National Science High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001127	1,317,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904495 - Rizal National Science High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001126	200,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904493 - Quisao Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001125	1,994,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904493 - Quisao Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001124	454,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904491 - Pililla National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001123	4,521,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904491 - Pililla National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001122	214,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904490 - Pantay Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001121	2,132,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904490 - Pantay Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001120	386,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904488 - Muzon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001119	3,842,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904488 - Muzon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001118	640,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904486 - Morong National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001117	6,367,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904486 - Morong National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001116	268,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904485 - Montalban Heights (NTA) National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001115	2,666,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904485 - Montalban Heights (NTA) National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001114	398,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904482 - Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001113	3,965,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904482 - Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001112	204,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904481 - Marciana P. Catolos National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001111	2,028,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904481 - Marciana P. Catolos National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001110	956,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904480 - Manuel I. Santos Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001109	9,513,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904480 - Manuel I. Santos Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001108	149,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904479 - Manggahan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001107	1,480,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904479 - Manggahan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001106	217,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904478 - Malaya National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001105	2,156,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904478 - Malaya National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001104	515,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904477 - Mahabang Parang National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001103	5,129,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904477 - Mahabang Parang National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001102	782,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904474 - Licerio Geronimo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001101	7,780,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904474 - Licerio Geronimo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001100	159,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904487 - Lagundi - CCL National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001099	1,581,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904487 - Lagundi - CCL National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001098	1,094,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904472 - Kasiglahan Village High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001097	10,887,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904472 - Kasiglahan Village High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001096	215,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904471 - Jose F. Diaz Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001095	2,135,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904471 - Jose F. Diaz Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001094	253,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904469 - Janosa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0001093	2,516,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904469 - Janosa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001092	171,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904468 - Jala-jala National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001091	1,699,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904468 - Jala-jala National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001090	483,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904466 - Guronasyon Foundation Incorporated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001089	4,805,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904466 - Guronasyon Foundation Incorporated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001088	243,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904465 - Gov. Isidro S. Rodriguez, Sr. Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001087	2,416,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904465 - Gov. Isidro S. Rodriguez, Sr. Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001086	5,067,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904458 - Don Jose Ynares Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001085	1,415,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904460 - Francisco Felix Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001084	14,078,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904460 - Francisco Felix Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001083	509,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904458 - Don Jose Ynares Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001082	198,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904456 - Catalino D. Salazar National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001081	1,974,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904456 - Catalino D. Salazar National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001080	622,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904455 - Casimiro A. Ynares, Sr. Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001079	157,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500022 - DATRC CALABARZON	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001078	6,186,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904455 - Casimiro A. Ynares, Sr. Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001077	173,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904437 - Unisan Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001076	1,721,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904437 - Unisan Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001075	411,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904434 - Ungos Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001074	4,092,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904434 - Ungos Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001073	167,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904432 - Tongohin National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001072	1,665,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904432 - Tongohin National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001071	408,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904429 - Talipan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001070	4,055,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904429 - Talipan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001069	412,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904454 - Carlos 'Botong' Francisco Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001068	252,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001067	4,101,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904454 - Carlos 'Botong' Francisco Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001066	549,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904453 - Burgos National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001065	2,504,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001064	5,461,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904453 - Burgos National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001063	370,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904451 - Bernardo F. San Juan Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001062	3,681,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904451 - Bernardo F. San Juan Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001061	389,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904450 - Benjamin B. Esguerra Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001060	199,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904421 - Sto. Domingo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001059	3,868,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904450 - Benjamin B. Esguerra Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001058	1,980,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904421 - Sto. Domingo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001057	138,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904449 - Bayugo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001056	1,369,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904449 - Bayugo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001055	392,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904416 - Sta. Catalina National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001054	3,899,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904416 - Sta. Catalina National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001053	196,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904448 - Baras National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001052	156,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904415 - Silangang Malicboy National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001051	1,550,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904415 - Silangang Malicboy National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001050	225,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904406 - San Isidro National High School, General Luna	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001049	2,237,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904406 - San Isidro National High School, General Luna	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001048	210,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904405 - San Isidro National High School, Catanauan	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001047	2,086,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904405 - San Isidro National High School, Catanauan	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001046	256,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904402 - San Antonio National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001045	2,546,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904402 - San Antonio National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001044	420,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904304 - San Andres National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001043	4,184,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904304 - San Andres National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001042	124,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904401 - Sampaloc National High School, Sampaloc	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001041	1,237,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904401 - Sampaloc National High School, Sampaloc	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001040	1,955,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904448 - Baras National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0001039	774,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Recto Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001038	7,700,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Recto Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001037	139,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904446 - Bagumbong National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001036	1,379,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904446 - Bagumbong National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001035	1,739,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904660 - Quezon National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001034	394,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904445 - Antonio C. Esguerra Memorial National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001033	17,308,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904660 - Quezon National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001032	3,918,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904445 - Antonio C. Esguerra Memorial National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001031	307,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904391 - Polillo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001030	3,051,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904391 - Polillo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001029	1,647,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904387 - Perez National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001028	756,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904443 - Angono National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001027	7,519,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904443 - Angono National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001026	188,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904386 - Patnanungan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001025	1,873,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904386 - Patnanungan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001024	188,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904381 - Paiisa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001023	1,871,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904381 - Paiisa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001022	343,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904503 - Ampid National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001021	119,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904380 - Pagsangahan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001020	3,415,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904503 - Ampid National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001019	1,182,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904380 - Pagsangahan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001018	177,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904442 - Abuyod National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001017	240,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904379 - Pagbilao National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001016	1,760,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904442 - Abuyod National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001015	52,394,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001014	521,401,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001013	146,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904378 - Pagbilao Grande Island National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0001012	1,455,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904378 - Pagbilao Grande Island National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001011	472,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904375 - Paaralang Sekundarya ng Lucban Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001010	4,698,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904375 - Paaralang Sekundarya ng Lucban Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001009	277,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904372 - Paaralang Sekundarya ng Heneral Nakar	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001008	2,754,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904372 - Paaralang Sekundarya ng Heneral Nakar	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001007	220,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904371 - Olongtao National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001006	2,187,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904371 - Olongtao National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001005	241,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904367 - Marcial B. Villanueva National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001004	2,394,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904367 - Marcial B. Villanueva National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001003	329,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001002	3,276,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0001001	109,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904362 - Malinao Ilaya Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0001000	1,089,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904362 - Malinao Ilaya Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000999	144,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000998	1,434,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000997	798,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000996	7,939,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000995	357,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904354 - Lusacan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000994	3,554,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904354 - Lusacan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000993	602,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000992	5,995,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000991	134,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904347 - Libo National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000990	1,335,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904347 - Libo National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000989	111,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904346 - Leonarda D. Vera Cruz National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000988	1,103,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904346 - Leonarda D. Vera Cruz National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000987	160,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904343 - Lamon Bay School of Fisheries	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000986	1,594,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904343 - Lamon Bay School of Fisheries	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0000985	651,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000984	6,475,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000983	161,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904335 - Hondagua National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000982	1,601,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904335 - Hondagua National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000981	727,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904332 - Gumaca National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000980	7,231,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904332 - Gumaca National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000979	298,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904330 - Guinayangan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000978	2,964,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904330 - Guinayangan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000977	313,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904327 - Godofredo M. Tan Integrated School of Arts and Trades	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000976	3,119,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904327 - Godofredo M. Tan Integrated School of Arts and Trades	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000975	335,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904321 - Dr. Panfilo Castro National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000974	3,336,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904321 - Dr. Panfilo Castro National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000973	536,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904320 - Dr. Maria D. Pastrana National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000972	5,334,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904320 - Dr. Maria D. Pastrana National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000971	263,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904364 - Dolores Macasaet National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000970	2,613,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904364 - Dolores Macasaet National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000969	230,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904314 - Dagatan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000968	2,284,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904314 - Dagatan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000967	131,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904313 - Concepcion National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000966	1,308,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904313 - Concepcion National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000965	227,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904307 - Canda National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000964	2,260,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904307 - Canda National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000963	353,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904302 - Calauag National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000962	3,513,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904302 - Calauag National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000961	140,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904297 - Cagsiay I National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000960	1,397,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904297 - Cagsiay I National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000959	101,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904292 - Cabay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0000958	1,007,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904292 - Cabay National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000957	261,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904288 - Burdeos National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000956	2,598,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904288 - Burdeos National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000955	214,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904287 - Bukal Sur National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000954	299,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904285 - Buenavista National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000953	2,973,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904285 - Buenavista National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000952	327,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904283 - Bondoc Peninsula Agricultural High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000951	3,257,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904283 - Bondoc Peninsula Agricultural High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000950	203,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904282 - Binulasan Integrated School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000949	2,023,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904282 - Binulasan Integrated School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000948	4,515,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904273 - Atimonan National Comprehensive High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000947	148,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904271 - Amontay National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000946	721,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000945	7,161,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000944	708,573,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000943	309,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904179 - Tropical Village National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000942	3,079,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904179 - Tropical Village National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000941	365,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904166 - Santiago Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000940	3,631,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904166 - Santiago Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000939	1,318,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000938	13,119,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000937	9,152,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000936	91,057,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000935	862,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000934	8,583,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000933	348,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904584 - Pag-asa National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000932	3,462,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904584 - Pag-asa National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0000931	367,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904583 - New Era National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000930	3,653,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904583 - New Era National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000929	14,812,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000928	147,377,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000927	681,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904582 - Dasmariñas West National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000926	6,780,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904582 - Dasmariñas West National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000925	883,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904581 - Dasmariñas North National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000924	8,785,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904581 - Dasmariñas North National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000923	1,676,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000922	16,683,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000921	834,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904579 - Dasmariñas East Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000920	8,300,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904579 - Dasmariñas East Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000919	767,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904578 - Congressional Integrated High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000918	7,636,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904578 - Congressional Integrated High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000917	213,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904577 - Sangley Point National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000916	2,115,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904577 - Sangley Point National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000915	2,006,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904142 - Imus National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000914	19,959,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904142 - Imus National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000913	3,225,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000912	19,308,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904133 - Gen. E. Aguinaldo National High School (Imus)	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000911	8,691,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000910	32,091,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000909	1,940,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904133 - Gen. E. Aguinaldo National High School (Imus)	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000908	86,479,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000907	848,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904128 - Eastern Bacoor National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000906	1,254,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904576 - Cavite National High School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000905	8,442,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904128 - Eastern Bacoor National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVA-25-0000904	2,619,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904115 - Bacoor National High School - Main	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000903	26,061,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904115 - Bacoor National High School - Main	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000902	12,479,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904576 - Cavite National High School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000901	10,638,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000900	808,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000899	8,040,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000898	1,408,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400069 - Southern Tagalog Regional Hospital	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000897	14,005,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400069 - Southern Tagalog Regional Hospital	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000896	437,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400073 - Maria L. Eleazar General Hospital	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000895	4,343,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400073 - Maria L. Eleazar General Hospital	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000894	1,555,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500022 - DATRC CALABARZON	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000893	1,182,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000892	11,748,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000891	10,147,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000890	100,931,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-BMB-D-25-0000889	8,162,167.00	02/18/2025	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 DOJ-OSEC retirees per attached Annex B.
SARO-BMB-E-25-0000888	944,000.00	02/18/2025	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000887	1,493,000.00	02/18/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000886	9,382,000.00	02/18/2025	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional FY 2025 personnel services requirement.
SARO-BMB-E-25-0000885	547,000.00	02/18/2025	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000884	5,442,000.00	02/18/2025	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional FY 2025 personnel services requirement.
SARO-BMB-E-25-0000883	920,000.00	02/18/2025	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000882	1,895,000.00	02/18/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000881	14,844,000.00	02/18/2025	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000880	9,150,000.00	02/18/2025	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional FY 2025 personnel services requirement.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000879	18,801,000.00	02/18/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000878	413,000.00	02/18/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000877	4,089,000.00	02/18/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0000876	396,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-E-25-0000875	6,020,000.00	02/18/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000874	59,779,000.00	02/18/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0000873	3,938,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000872	190,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000871	1,893,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROXIII-25-0000870	287,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000869	193,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000868	104,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000867	750,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000866	171,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000865	202,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000864	142,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National Agricultural High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000863	469,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000862	252,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000861	568,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000860	326,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000859	205,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000858	261,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROVIII-25-0000857	294,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROXIII-25-0000856	192,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000855	154,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000854	338,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0000853	454,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000852	123,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000851	23,987,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000850	2,858,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000849	1,920,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000848	1,029,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000847	7,464,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000846	1,707,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000845	2,014,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000844	1,412,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National Agricultural High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000843	4,671,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000842	2,502,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000841	5,647,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000840	3,239,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000839	2,041,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000838	2,600,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000837	1,912,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000836	1,529,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000835	3,361,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000834	4,524,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000833	1,222,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000832	238,702,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-BMB-F-25-0000831	3,675,000.00	02/18/2025	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROVIII-25-0000830	2,924,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIII-25-0000829	595,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400080 - Joni Villanueva General Hospital	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-F-25-0000828	2,733,000.00	02/18/2025	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 second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000827	5,922,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400080 - Joni Villanueva General Hospital	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-F-25-0000826	196,000.00	02/18/2025	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROVIII-25-0000825	195,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-F-25-0000824	3,272,000.00	02/18/2025	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000823	178,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000822	110,000.00	02/18/2025	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000821	1,770,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000820	21,000.00	02/18/2025	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000819	276,000.00	02/18/2025	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000818	5,865,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000817	58,191,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-D-25-0000816	1,147,507.00	02/18/2025	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of CFO per attached Annex B.
SARO-ROIII-25-0000815	7,591,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVIII-25-0000814	1,936,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-F-25-0000813	370,000.00	02/18/2025	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000812	2,184,000.00	02/18/2025	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000811	1,095,000.00	02/18/2025	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000810	21,707,000.00	02/18/2025	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-F-25-0000809	330,000.00	02/18/2025	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000808	75,498,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVIII-25-0000807	133,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000806	489,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000805	4,860,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVIII-25-0000804	1,320,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIII-25-0000803	2,897,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROVIII-25-0000802	264,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIII-25-0000801	28,818,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-C-25-0000800	1,353,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0000799	35,506,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover additional FY 2025 RLIP requirements.
SARO-ROVIII-25-0000798	2,631,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-C-25-0000797	2,638,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0000796	1,330,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0000795	19,015,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover additional FY 2025 RLIP requirements.
SARO-BMB-C-25-0000794	13,382,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0000793	349,338,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0000792	26,029,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0000791	352,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-C-25-0000790	13,122,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover additional FY 2025 personnel services requirements.
SARO-BMB-C-25-0000789	187,871,000.00	02/18/2025	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover additional FY 2025 personnel services requirements.
SARO-ROVIII-25-0000788	3,497,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-BMB-D-25-0000787	477,438.00	02/18/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROVIII-25-0000786	224,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000785	2,226,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000784	364,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000783	3,619,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-CAR-25-0000782	191,695.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000781	1,907,649.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000780	118,421.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Serapio Gawan National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000779	1,178,436.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Serapio Gawan National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000778	206,041.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000777	2,050,405.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000776	56,207.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000775	559,328.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000774	85,367.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000773	849,538.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000772	348,913.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000771	3,472,212.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000770	131,257.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0000769	1,306,194.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000768	145,775.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000767	1,450,672.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000766	103,793.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000765	117,768,865.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000764	1,032,901.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000763	63,314.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000762	630,076.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000761	11,834,993.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVIII-25-0000760	2,927,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000759	294,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000758	6,035,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000757	607,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000756	185,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Home Industries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000755	1,846,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Home Industries	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000754	26,253,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROVIII-25-0000753	261,262,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover FY 2025 Personnel Services requirements for the implementation of SSL VI, effective January 1, 2025, pursuant to NBC No. 597.
SARO-ROIII-25-0000752	12,271,916.00	02/18/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
SARO-ROXIII-25-0000751	137,000.00	02/18/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0000750	1,359,000.00	02/18/2025	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 the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000749	819,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Government counterpart in RLIP for the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-ROXIII-25-0000748	8,141,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the First and Second Tranche of compensation adjustments pursuant to NBC No. 594 and 597.
SARO-BMB-B-25-0000747	379,876.00	02/18/2025	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of terminal leave benefits of Ms. Miriam P. Cabila former employee of CFL as listed in the attached Schedule I.
SARO-BMB-B-25-0000746	1,012,473.00	02/18/2025	26 - Other Executive Offices (OEOs)	021 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of the NCIP, per attached Schedule I.
SARO-CAR-25-0000745	321,233.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000744	270,360.00	02/18/2025	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 Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000743	3,196,674.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000742	2,690,379.00	02/18/2025	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 second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-LGRCB-25-0000741	161,794.00	02/18/2025	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 Oriental per attached Schedule A.
SARO-CAR-25-0000740	261,164.00	02/18/2025	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 Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000739	2,598,893.00	02/18/2025	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 second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROVIII-25-0000738	308,534.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the terminal leave benefits of Ms. Marissa R. Adlawan and Ms. Clarisse V. Almeria, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000737	438,561.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROX-25-0000736	1,508,825.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of eleven (11) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-01-001.
SARO-NCR-25-0000735	153,288.00	02/18/2025	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-ROIII-25-0000734	35,585,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000733	540,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0000732	5,373,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000731	135,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000730	1,344,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000729	71,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000728	711,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000727	281,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000726	2,791,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000725	4,923,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000724	48,983,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-NCR-25-0000723	1,060,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0000722	10,546,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0000721	1,171,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0000720	11,658,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0000719	951,000.00	02/18/2025	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 differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0000718	9,459,000.00	02/18/2025	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 FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-NCR-25-0000717	10,325,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0000716	102,747,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-ROIII-25-0000715	3,577,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000714	76,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000713	755,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000712	628,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000711	6,249,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000710	118,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000709	1,178,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0000708	179,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000707	1,776,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000706	75,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000705	742,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000704	75,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000703	749,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000702	90,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000701	893,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-CAR-25-0000700	136,746.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000699	185,026.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000698	226,554.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000697	160,234.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000696	8,479,373.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000695	1,360,794.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000694	1,841,302.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000693	2,254,534.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000692	1,594,563.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000691	84,375,344.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXI-25-0000690	39,755,460.00	02/18/2025	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 2024 General Appropriations Act, Republic Act No. 11975.
SARO-CAR-25-0000689	168,007.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000688	134,275.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000687	173,354.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000686	8,975,141.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000685	1,671,919.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000684	1,336,200.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000683	1,725,072.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000682	89,311,513.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0000681	54,914,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000680	5,520,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-NCR-25-0000679	144,710.00	02/18/2025	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 four (4) newly filled positions of the agency.
SARO-NCR-25-0000678	1,615,447.00	02/18/2025	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 four (4) newly filled positions of the agency.
SARO-ROIII-25-0000677	70,007,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000676	7,034,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000675	211,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000674	2,097,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000673	352,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000672	3,502,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000671	1,403,000.00	02/18/2025	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	Government counterpart in RLIP for the 1st and 2nd tranches of compensation adjustment for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0000670	13,933,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover the 1st and 2nd tranches of compensation adjustments for FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
SARO-ROXIII-25-0000669	4,449,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000668	44,157,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROV-25-0000667	267,715.00	02/18/2025	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-ROIII-25-0000666	282,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROV-25-0000665	667,730.00	02/18/2025	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.
SARO-ROXIII-25-0000664	664,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Government counterpart in RLIP to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000663	6,611,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0000662	2,804,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000661	3,654,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000660	367,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000659	356,000.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROXIII-25-0000658	3,540,000.00	02/18/2025	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 the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-CAR-25-0000657	231,651.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500021 - Bauko, Mountain Province Treatment and Rehabilitation Center	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000656	2,455,689.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000655	914,232.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000654	2,302,065.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500021 - Bauko, Mountain Province Treatment and Rehabilitation Center	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000653	24,432,697.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000652	9,087,909.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000651	.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	To effect modification in appropriations from Department of Education-Regional Office CAR to Balbalan Agricultural and Industrial School to cover the deficiency in authorized personnel benefits for FY 2025 due to the filling up of one (1) vacant position.
SARO-ROIII-25-0000650	316,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000649	3,951,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000648	39,295,000.00	02/18/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0000647	3,148,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000646	120,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000645	1,198,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000644	3,806,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000643	37,724,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0000642	131,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000641	1,308,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000640	573,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000639	5,705,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000638	1,014,018.00	02/18/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover payment for the Terminal Leave Benefits of Engr. Nestor Y. Valiente, a deceased retiree per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0000637	113,000.00	02/18/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Government counterpart in RLIP for the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000636	1,118,000.00	02/18/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover the First and Second Tranche compensation adjustment for FY 2025 pursuant to NBC 594 and 597.
SARO-ROIII-25-0000635	206,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000634	2,048,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000633	121,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000632	184,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000631	466,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000630	264,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000629	127,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000628	155,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000627	568,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000626	657,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000625	98,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000624	186,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000623	124,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000622	212,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.

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SARO-ROXIII-25-0000621	1,701,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000620	14,502,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Government counterpart in RLIP for the First and Second Tranches of compensation adjustments pursuant to NBC 594 and 597.
SARO-ROXIII-25-0000619	2,368,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP to cover the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000618	23,466,000.00	02/18/2025	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000617	1,835,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000616	4,634,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000615	2,630,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000614	1,261,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000613	1,541,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000612	5,654,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000611	6,538,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000610	980,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000609	1,855,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000608	1,238,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000607	2,111,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0000606	1,204,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXIII-25-0000605	16,925,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROXIII-25-0000604	144,306,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the First and Second Tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
SARO-ROIII-25-0000603	379,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000602	3,767,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000601	274,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000600	2,722,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000599	115,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Sta. Cruz South High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000598	1,149,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Sta. Cruz South High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000597	124,000.00	02/18/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000596	1,229,000.00	02/18/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-E-25-0000595	462,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-E-25-0000594	4,571,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional FY 2025 personnel services requirements.
SARO-NCR-25-0000593	734,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 597.
SARO-NCR-25-0000592	7,292,000.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2025 salary adjustments due to the implementation of the NBC No. 597.
SARO-BMB-E-25-0000591	900,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-E-25-0000590	8,905,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000589	2,268,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-E-25-0000588	22,500,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000587	5,833,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premium requirements.
SARO-BMB-E-25-0000586	57,834,000.00	02/18/2025	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-D-25-0000585	10,892,000.00	02/18/2025	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0000584	111,076.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000583	716,381.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000582	1,105,386.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000581	7,129,037.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0000580	3,343,000.00	02/18/2025	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-CAR-25-0000579	437,122.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000578	6,646,174.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000577	4,349,915.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000576	66,135,690.00	02/18/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0000575	99,069,000.00	02/18/2025	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000574	10,087,000.00	02/18/2025	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000573	107,172,000.00	02/18/2025	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000572	32,892,000.00	02/18/2025	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000571	2,308,000.00	02/18/2025	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000570	22,743,000.00	02/18/2025	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000569	519,000.00	02/18/2025	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000568	5,124,000.00	02/18/2025	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000567	135,923,000.00	02/18/2025	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 additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000566	1,342,676,000.00	02/18/2025	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 additional FY 2025 Personnel Services requirements.
SARO-BMB-E-25-0000565	481,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000564	4,778,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000563	634,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000562	6,305,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000561	2,260,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000560	22,455,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000559	6,228,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000558	61,937,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000557	8,693,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000556	86,454,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000555	60,499,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000554	601,421,000.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.
SARO-BMB-E-25-0000553	59,500.00	02/18/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of additional FY 2022 Performance-Based Bonus of Messrs. Joel S. Pardillo and Oliver R. Espero, qualified DENR-OSEC-RO XI personnel.
SARO-CAR-25-0000552	1,858,642.00	02/18/2025	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000551	1,764,563.00	02/18/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-D-25-0000550	23,621,414.00	02/18/2025	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) former employees of DFA-Office of the Secretary per attached Annex B.
SARO-CAR-25-0000549	18,430,403.00	02/18/2025	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000548	17,534,120.00	02/18/2025	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-BMB-E-25-0000547	44,593,000.00	02/17/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-E-25-0000546	442,601,000.00	02/17/2025	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 personnel services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000545	873,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000544	8,687,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000543	5,324,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000542	52,972,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000541	439.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000540	4,373,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000539	1,181,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000538	11,754,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000537	3,628,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000536	36,093,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-CAR-25-0000535	679,605.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the second tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000534	6,755,422.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000533	1,123,862.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000532	265,613.00	02/17/2025	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 Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0000531	274,699.00	02/17/2025	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 Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000530	264,821.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000529	274,440.00	02/17/2025	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 Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000528	281,778.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 2nd tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000527	11,171,778.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000526	2,643,238.00	02/17/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000525	2,733,563.00	02/17/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000524	2,635,209.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000523	2,731,067.00	02/17/2025	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 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-CAR-25-0000522	2,801,306.00	02/17/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIII-25-0000521	637,290.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000520	233,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000519	2,320,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000518	129,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Jesus F. Magsaysay High School (Zambales NHS Annex)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000517	1,288,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Jesus F. Magsaysay High School (Zambales NHS Annex)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000516	697,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0000515	6,932,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000514	1,040,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000513	10,348,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000512	145,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Lipay High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000511	1,448,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Lipay High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000510	413,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000509	4,105,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000508	352,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000507	1,763,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000506	159,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000505	1,586,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000504	108,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000503	1,078,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000502	518,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

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SARO-ROIII-25-0000501	413,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000500	363,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000499	215,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000498	155,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000497	394,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000496	249,000.00	02/17/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000495	5,159,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000494	4,109,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000493	2,145,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000492	3,608,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000491	1,543,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000490	3,923,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000489	2,481,000.00	02/17/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000488	8,542,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000487	85,000,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-B-25-0000486	110,107.00	02/17/2025	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-OSEC, as listed in the attached Schedule I.
SARO-BMB-B-25-0000485	61,641.00	02/17/2025	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. Christian I. Dela Cruz, former employee of DOH-JRRMMC as listed in the attached Annex B.
SARO-BMB-D-25-0000484	6,911,765.00	02/17/2025	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 terminal leave benefits of DILG-Central Office and Regional Offices II, V and XI retirees per attached Schedule A.
SARO-ROIII-25-0000483	1,458,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000482	446,010.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000481	14,498,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000480	4,438,450.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000479	11,435,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000478	2,043,900.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000477	113,762,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000476	20,339,520.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000475	6,959,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000474	1,626,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000473	69,215,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000472	16,156,000.00	02/17/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-BMB-D-25-0000471	430,701.00	02/17/2025	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 one military retiree as indicated in the attached Annex B.
SARO-ROI-25-0000470	745,281.00	02/17/2025	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) separated employees, as listed below.
SARO-ROIII-25-0000469	1,049,190.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000468	10,440,890.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

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SARO-ROIII-25-0000467	297,350.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000466	2,959,060.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000465	6,341,800.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000464	139,020.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000463	1,383,470.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000462	900,840.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000461	8,964,510.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000460	915,820.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000459	9,113,600.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000458	391,030.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000457	3,891,310.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000456	424,850.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000455	4,227,860.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000454	238,810.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000453	2,376,520.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000452	164,650.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000451	1,638,510.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000450	183,320.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000449	1,824,350.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000448	324,070.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000447	3,224,930.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000446	187,880.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000445	1,869,630.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000444	364,130.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Bro. Andrew Gonzalez Technical High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000443	3,623,540.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Bro. Andrew Gonzalez Technical High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000442	205,690.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000441	2,046,960.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000440	399,190.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000439	3,972,600.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000438	230,330.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Nicanor David Vergara High School	To cover the Retirement and Life Insurance Premium for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000437	2,292,090.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Nicanor David Vergara High School	To cover the funding requirements for the second tranche of salary adjustment under EO No. 64, s. 2024.
SARO-ROIII-25-0000436	2,621,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000435	26,031,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000434	989,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000433	9,839,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000432	4,701,000.00	02/17/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000431	46,656,000.00	02/17/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000430	5,600,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000429	55,496,000.00	02/17/2025	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000428	541,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000427	5,386,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000426	145,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000425	1,447,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000424	388,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000423	3,859,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000422	386,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000421	3,840,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000420	143,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000419	1,421,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000418	1,253,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000417	12,465,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000416	187,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000415	1,860,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000414	364,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000413	3,626,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000412	159,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000411	1,587,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000410	505,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000409	5,027,000.00	02/17/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIVB-25-0000408	285,452.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover payment of Terminal Leave Benefit of Ms. Elvie R. Vicete, former Nurse II.
SARO-ROIVA-25-0000407	249,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000406	2,481,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000405	261,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000404	2,596,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000403	355,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000402	3,531,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000401	343,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000400	3,410,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000399	249,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000398	2,477,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000397	335,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000396	3,338,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000395	251,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000394	2,501,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000393	277,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0000392	2,760,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000391	269,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000390	2,681,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000389	243,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000388	2,421,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000387	319,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000386	3,172,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000385	332,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000384	3,306,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000383	253,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000382	2,520,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000381	257,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000380	2,556,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000379	263,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000378	2,620,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000377	304,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000376	3,012,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROIVA-25-0000375	1,011,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.

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SARO-ROIVA-25-0000374	10,052,000.00	02/14/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC No. 594 and 597.
SARO-ROVIII-25-0000373	122,250.00	02/14/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Ms. Marietta C. Mendoza, per attached List of Actual Retirees to be Paid (LARP).
SARO-CAR-25-0000372	117,038.00	02/14/2025	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 Ms. Ana Lorraine M. Balagat, former Administrative Assistant II and an optional retiree
SARO-ROIII-25-0000371	1,225,954.00	02/14/2025	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-CAR-25-0000370	585,990.00	02/14/2025	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 personnel: Ms. Saintly Blaise B. Legiralde (P13,897.55), Dr. Luisito B. Boado (P236,452.37), Dr. Danya P. Chan (P94,798.61), Dr. Hazelle Eunice P. Dadulla (P208,555.89), and Dr. Cheyzer Arvi A. Sally (P32,285.06)
SARO-ROXI-25-0000369	1,025,000.00	02/14/2025	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 to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0000368	10,189,000.00	02/14/2025	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 to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0000367	2,573,000.00	02/14/2025	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROXI-25-0000366	25,559,000.00	02/14/2025	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-D-25-0000365	15,935,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000364	970,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000363	5,119,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000362	532,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000361	469,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000360	158,315,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000359	9,577,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000358	50,662,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000357	5,284,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000356	4,651,000.00	02/14/2025	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000355	175,000,000.00	02/14/2025	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the additional Confidential Expenses of the DOJ-NBI.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0000354	495,000,000.00	02/14/2025	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 various construction projects.
SARO-BMB-B-25-0000353	.00	02/14/2025	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 funds from DSWD-National Capital Region (NCR) to DSWD Central Office (CO) to cover the implementation of various construction projects.
SARO-BMB-B-25-0000352	-495,000,000.00	02/14/2025	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD-National Capital Region (DSWD-NCR) to DSWD Central Office to cover the implementation of various construction projects.
SARO-BMB-A-25-0000351	13,093,681.00	02/14/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the months of October and November 2024.
SARO-BMB-A-25-0000350	363,170,120.00	02/14/2025	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 3rd Quarter of Fiscal Year 2024.
SARO-BMB-E-25-0000349	171,275.00	02/14/2025	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover payment of terminal leave benefits of two (2) former employees of DICT-CICC, with details per attached Schedule I.
SARO-ROIVA-25-0000348	3,626,000.00	02/14/2025	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000347	36,053,000.00	02/14/2025	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-BMB-C-25-0000346	1,318,616,000.00	02/14/2025	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 2025.
SARO-ROIVA-25-0000345	186,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000344	1,846,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000343	260,000.00	02/14/2025	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 additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000342	2,584,000.00	02/14/2025	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 full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000341	63,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000340	628,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000339	875,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000338	8,685,000.00	02/14/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-CAR-25-0000337	984,952.00	02/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.
SARO-CAR-25-0000336	90,202.00	02/14/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of two (2) vacant positions.
SARO-ROIVB-25-0000335	24,146,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIVB-25-0000334	17,763,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0000333	8,851,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0000332	891,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0000331	2,427,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-ROIVB-25-0000330	1,785,000.00	02/14/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover additional FY 2025 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
SARO-LGRCB-25-0000329	74,888.00	02/13/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Alfredo M. Tudtud, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.
SARO-LGRCB-25-0000328	307,577.00	02/13/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Caroline L. Ramos, devolved Department of Health personnel to the Municipality of San Luis in the Province of Pampanga per attached Schedule A.
SARO-ROIVA-25-0000327	4,567,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements
SARO-ROIVA-25-0000326	45,393,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597
SARO-ROIVA-25-0000325	4,143,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000324	41,160,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000323	4,835,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000322	48,029,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROIVA-25-0000321	151,000.00	02/13/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000320	1,494,000.00	02/13/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024 and NBC Nos. 594 and 597.
SARO-ROVI-25-0000319	260,158.00	02/13/2025	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 Ms. Ma. Elena T. Hendriana, former Environmental Management Specialist II of DPWH Regional Office VI.
SARO-ROIVA-25-0000318	2,458,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the additional Retirement and Life Insurance Premiums (RLIP) requirements.
SARO-ROIVA-25-0000317	24,437,000.00	02/13/2025	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the full year requirements for the 1st and 2nd tranches of the salary adjustments per Executive Order No. 64, s. 2024, and NBC Nos. 594 and 597.
SARO-ROVI-25-0000316	44,452.00	02/13/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Release of allotment to cover Terminal Leave Benefits of Ms. Geisha Anne A. Dela Peña, former Engineer II of DPWH-Antique DEO.
SARO-ROIII-25-0000315	242,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000314	2,168,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000313	268,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000312	2,668,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000311	219,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-A-25-0000310	3,438,223.00	02/13/2025	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) former employees, per Attachment I.
SARO-ROIII-25-0000309	2,182,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000308	149,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000307	1,487,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000306	1,006,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000305	10,015,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-BMB-E-25-0000304	72,131.00	02/13/2025	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. Ester Ruth F. Torreverde, employee of DA-OSEC-RFO VI.
SARO-ROIII-25-0000303	4,513,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000302	44,904,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000301	1,033,000.00	02/13/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000300	10,260,000.00	02/13/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000299	175,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000298	1,738,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000297	386,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000296	3,840,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000295	300,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000294	2,980,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000293	626,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000292	6,226,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000291	1,494,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000290	14,871,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000289	249,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000288	2,473,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROI-25-0000287	821,758.00	02/13/2025	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) separated employees, as listed below.
SARO-CAR-25-0000286	.00	02/13/2025	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 deficiencies in authorized personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.
SARO-ROIII-25-0000285	127,000.00	02/13/2025	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 the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000284	1,261,000.00	02/13/2025	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 the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000283	176,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000282	1,752,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000281	123,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000280	1,225,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000279	169,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000278	1,685,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000277	183,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000276	1,824,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000275	139,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000274	1,385,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000273	230,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000272	2,288,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000271	281,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000270	2,799,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000269	181,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000268	1,803,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000267	158,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000266	1,571,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000265	942,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000264	9,379,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000263	240,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000262	2,389,000.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000261	5,679,145.00	02/13/2025	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 38 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000260	564,501.00	02/13/2025	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
SARO-CAR-25-0000259	343,029.00	02/13/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Terminal Leave Benefits of Ms. Agustina B. Loton (PhP320,861.34) and Ms. Susan S. Zabala (PhP22,167.03), both optional retirees.
SARO-ROIII-25-0000258	1,022,000.00	02/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - San Jose City National High School (formerly Constancio Padilla National High School)	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000257	10,166,000.00	02/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - San Jose City National High School (formerly Constancio Padilla National High School)	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000256	141,000.00	02/12/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000255	1,387,000.00	02/12/2025	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0000254	1,416,679.00	02/12/2025	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 Ms. Carmelita D. Machanum (PhP589,032.43) and Ms. Florida C. Langgas (PhP827,646.27), both optional retirees.
SARO-BMB-D-25-0000253	386,000.00	02/12/2025	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-25-0000252	649,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000251	396,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000250	1,268,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000249	31,688,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000248	290,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000247	415,000.00	02/12/2025	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 additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000246	4,120,000.00	02/12/2025	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 additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000245	870,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000244	8,641,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000243	5,212,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000242	6,434,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000241	51,692,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000240	30,630,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000239	304,795,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0000238	7,255,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000237	71,626,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000236	2,877,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000235	12,613,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000234	3,933,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000233	314,755,000.00	02/12/2025	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000232	433,000.00	02/12/2025	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000231	41,996,000.00	02/12/2025	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000230	808,000.00	02/12/2025	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000229	6,052,000.00	02/12/2025	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000228	7,519,000.00	02/12/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000227	1,337,000.00	02/12/2025	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000226	7,418,000.00	02/12/2025	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000225	8,262,000.00	02/12/2025	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000224	10,951,000.00	02/12/2025	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000223	914,000.00	02/12/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000222	55,071,000.00	02/12/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000221	4,290,000.00	02/12/2025	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000220	409,784,000.00	02/12/2025	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000219	7,988,000.00	02/12/2025	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover additional FY 2025 Personnel Services requirements.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0000218	60,068,000.00	02/12/2025	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000217	73,844,000.00	02/12/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000216	13,081,000.00	02/12/2025	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000215	73,459,000.00	02/12/2025	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000214	82,050,000.00	02/12/2025	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000213	108,953,000.00	02/12/2025	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000212	9,073,000.00	02/12/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000211	538,784,000.00	02/12/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2025 Personnel Services requirements.
SARO-ROII-25-0000210	194,381.00	02/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover payment of Terminal Leave Benefit of the late Mr. Eduardo T. Bayang.
SARO-ROIII-25-0000209	123,000.00	02/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbannawag National High School	Release of funds to cover the additional RLIP requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROIII-25-0000208	1,224,000.00	02/12/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbannawag National High School	Release of funds to cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
SARO-ROV-25-0000207	77,500.00	02/12/2025	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-ROIVB-25-0000206	446,846.00	02/12/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover payment of Terminal Leave Benefits of five (5) personnel.
SARO-ROXIII-25-0000205	518,913.00	02/12/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Galicano S. Acenas, Jr., an optional retiree per attached List of Actual Retirees to be Paid (LARP).
SARO-ROI-25-0000204	156,231.00	02/12/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400078 - Ilocos Sur Medical Center	To cover payment of Terminal Leave Benefits of Dr. Joyce Lizzette M. Montemayor, separated employee.
SARO-BMB-B-25-0000203	93,270.00	02/12/2025	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. Karen Hazel C. Paracuelles, former Architect II of the NHCP.
SARO-BMB-E-25-0000202	412,726.00	02/12/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mesdames Noreen D. De Guzman (P111,963.17), Denise Ella V. Lisondra (P265,663.88), and Zyra Eunice C. Diego (P35,098.93) of DA-OSEC-CO.
SARO-BMB-F-25-0000201	1,532,098,000.00	02/12/2025	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.
SARO-CAR-25-0000200	333,432.00	02/11/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of additional allotment to cover the Terminal Leave Benefits of two (2) optional retirees (Mr. Leander L. Ladiong - PhP252,082.28; and Ms. Gellan G. Ladiong - PhP81,349.14).
SARO-BMB-C-25-0000199	8,000,000,000.00	02/11/2025	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 NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROIII-25-0000198	333,451.00	02/11/2025	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover Terminal Leave Benefits of Mr. Bernardo E. Martin as per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-D-25-0000197	184,000.00	02/11/2025	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000196	1,820,000.00	02/11/2025	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-D-25-0000195	4,261,000.00	02/11/2025	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover additional FY 2025 Retirement and Life Insurance Premiums requirements.
SARO-BMB-D-25-0000194	42,249,000.00	02/11/2025	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover additional FY 2025 Personnel Services requirements.
SARO-BMB-A-25-0000193	2,379,151.00	02/11/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co. Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.
SARO-LGRCB-25-0000192	50,216,252.00	02/11/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.
SARO-ROVIII-25-0000191	69,095,673.00	02/11/2025	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 under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.
SARO-BMB-C-25-0000190	54,106.00	02/11/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Mr. Rudolf Bonnin E. Sanico (P54,105.10).
SARO-ROIII-25-0000189	25,864,194.00	02/11/2025	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.
SARO-ROVII-25-0000188	115,634,462.00	02/11/2025	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 2024 GAA
SARO-BMB-B-25-0000187	417,134.00	02/11/2025	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 the late Mr. Domingo S. Jimenez, former Administrative Assistant II, per attached Schedule I.
SARO-ROX-25-0000186	76,997,600.00	02/11/2025	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment for Free Higher Education (FHE) appropriation classified under Prior Year Unreleased Appropriation.
SARO-BMB-A-25-0000185	490,463.00	02/11/2025	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-ROIII-25-0000184	1,599,153.00	02/11/2025	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover payment for the terminal leave benefits of ten (10) retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000183	555,884.00	02/11/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of five (5) optional retirees, per List of Actual Retirees To Be Paid (LARP).
SARO-ROX-25-0000182	1,290,112.00	02/11/2025	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 three (3) optional retirees per List of Actual Retirees To Be Paid - Batch No. 2025-01-001.
SARO-BMB-B-25-0000181	397,168.00	02/11/2025	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. Fredderick L. Gaerlan, former Senior Labor and Employment Officer, per attached Schedule I.
SARO-BMB-E-25-0000180	482,139.00	02/11/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Commutation of Leave Credits of Ms. Julie L. Bajar (P230,247.59) and Mr. John Mark R. Violeta (P251,890.70), former employees of DENR-OSEC-RO V.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000179	376,923.00	02/11/2025	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 Messrs. Leo M. Acid (P87,617.88) and Modesto L. Doria (P289,304.13), former employees of DENR-OSEC-RO VII.
SARO-BMB-A-25-0000178	9,816,000.00	02/11/2025	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 funding requirement for the implementation of the agency's new and expanded mandates pursuant to Republic Act No. 11966 or the "Public-Private Partnership Code of the Philippines."
SARO-BMB-E-25-0000177	239,329.00	02/11/2025	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of terminal leave benefits of Ms. April Deunnice Simpao, former employee of OEO-CCC.
SARO-BMB-D-25-0000176	1,160,000,000.00	02/11/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the additional Confidential Expenses of the DOJ-OSEC.
SARO-BMB-E-25-0000175	3,226,251.00	02/11/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Ms. Ma. Carmen G. Cembrano (P721,286.09) and Ms. Bernadeth L. Montenegro (P2,504,964.60), former employees of DA-NMIS.
SARO-ROIX-25-0000174	225,211.00	02/10/2025	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 2025
SARO-BMB-A-25-0000173	537,163,000.00	02/10/2025	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Personnel Services requirements for Fiscal Year 2025.
SARO-ROIX-25-0000172	2,584,164.00	02/10/2025	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
SARO-BMB-A-25-0000171	46,546.00	02/10/2025	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Mr. Vincent A. Sevilla of DOT-NPDC, per Attachment I.
SARO-NCR-25-0000170	1,199,033.00	02/10/2025	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 benefits of retiree/s.
SARO-BMB-E-25-0000169	1,047,721.00	02/10/2025	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. Camilo D. Victoria, former employee of DENR-OSEC-RO XI.
SARO-BMB-E-25-0000168	1,920,820.00	02/10/2025	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 Mses. Joycelyn Julia A. Pambid (P1,577,569.41), Elvira R. Malasig (P164,743.72) and Mr. Promencio M. Andrada (P178,506.70), former employees of DENR-OSEC-RO I.
SARO-ROXII-25-0000167	553,734.00	02/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for the Terminal Leave Benefits of Mr. Jeremiah M. Mosquera, Jr.
SARO-ROXII-25-0000166	292,424.00	02/10/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Karmelli J. Comicho.
SARO-ROXII-25-0000165	342,010.00	02/10/2025	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover payment of Terminal Leave Benefits (TLB) of Mr. Dexter C. Leysa.
SARO-LGRCB-25-0000164	299,513.00	02/10/2025	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 Laguna per attached Schedule A.
SARO-BMB-A-25-0000163	1,140,436.00	02/10/2025	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 Ms. Ana Julia J. Macaraig, optional retiree per Attachment I.
SARO-BMB-D-25-0000162	12,116,340.00	02/10/2025	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-E-25-0000161	2,659,506.00	02/10/2025	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Mr. Leonilo B. Alinio, former employee of DENR-EMB-RO I.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000160	871,919.00	02/10/2025	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of Ms. Rosalita T. Cuachon (P726,865.45) and Mr. Aylmer S. Marbello (P145,052.72), former DOE employees.
SARO-BMB-E-25-0000159	699,386.00	02/10/2025	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 Mr. Pedro C. Abrico (P629,644.34), the late Rey O. Fojas (P26,643.10) and Teoben A. Daurog (P43,097.57), former employees of DENR-OSEC-RO VI.
SARO-BMB-D-25-0000158	1,259,700.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule G.
SARO-BMB-D-25-0000157	1,059,195.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule F.
SARO-BMB-D-25-0000156	509,310.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule E.
SARO-BMB-D-25-0000155	163,386.00	02/10/2025	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for medical reimbursement claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule D.
SARO-BMB-D-25-0000154	680,385.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule C.
SARO-BMB-D-25-0000153	2,442,815.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule B.
SARO-BMB-D-25-0000152	551,125.00	02/10/2025	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 Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
SARO-BMB-D-25-0000151	7,868,141.00	02/10/2025	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 twenty-seven (27) former employees of various departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex A1.
SARO-BMB-D-25-0000150	1,978,000.00	02/10/2025	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-25-0000149	3,062,393.00	02/10/2025	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-B-25-0000148	3,442,016,000.00	02/10/2025	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-B-25-0000147	250,639,000.00	02/10/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the FY 2025 Maintenance and Other Operating Expenses requirements of the DOH-Bureau of Quarantine.
SARO-BMB-A-25-0000146	-400,000,000.00	02/10/2025	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To effect the withdrawal of allotment for intelligence activities, which were inadvertently classified as a “General Appropriations Act as the Allotment Order” item, per Annex A of the National Budget Circular No. 595 dated January 20, 2025.
SARO-ROIII-25-0000145	162,174.00	02/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of allotment to cover the terminal leave benefits of four (4) optional retirees as shown in the attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000144	139,063.00	02/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROV-25-0000143	275,206.00	02/07/2025	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-NCR-25-0000142	1,397,235.00	02/07/2025	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 thirty-one (31) newly filled positions of the agency.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-NCR-25-0000141	15,458,353.00	02/07/2025	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 thirty-one (31) newly filled positions of the agency.
SARO-BMB-A-25-0000140	225,687.00	02/07/2025	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) former employees, per Attachment I.
SARO-BMB-E-25-0000139	1,290,677.00	02/07/2025	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. Rasol D. Abantas, former employee of DENR-OSEC-RO X.
SARO-BMB-E-25-0000138	172,893.00	02/07/2025	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 Ms. Anabella L. Tagalicud, former employee of DENR-OSEC-RO IX.
SARO-BMB-E-25-0000137	1,644,962.00	02/07/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IX, details per attached Schedule I.
SARO-CAR-25-0000136	415,176.00	02/07/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Rico T. Tubadeza, Jr., former School Principal II and an optional retiree.
SARO-BMB-A-25-0000135	45,701.00	02/07/2025	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 differential of two (2) compulsory retirees, per Attachment I.
SARO-ROVIII-25-0000134	27,519,400.00	02/07/2025	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the implementation of Free Higher Education Program (FHE) for the Academic Year (AY), Summer 2023-2024 and First Semester, 2024-2025, charged against the FY 2024 Continuing Appropriation.
SARO-BMB-D-25-0000133	457,430.00	02/07/2025	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-25-0000132	2,401,954.00	02/07/2025	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 retirees as indicated in the attached Annex B.
SARO-ROIVB-25-0000131	220,743.00	02/07/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover payment of Terminal Leave Benefit of Ms. Ligaya S. Asuncion, former Engineering Assistant.
SARO-ROIVB-25-0000130	220,455.00	02/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Leonides P. Dimatulac, Sr., former Construction and Maintenance Capataz.
SARO-ROIVB-25-0000129	447,778.00	02/07/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit of Mr. Jerry A. Jumig, former Administrative Aide IV (Mechanic I).
SARO-BMB-E-25-0000128	36,174.00	02/07/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of the Monetization of Leave Credits (MLC) of Mr. Rey Mark F. Arada, permanent employee of DA-OSEC-BAI.
SARO-ROVI-25-0000127	1,141,919.00	02/06/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover Terminal Leave Benefits of one retiree.
SARO-ROIVB-25-0000126	460,355.00	02/06/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit of Ms. Candelaria T. Ventilacion, former Engineer II.
SARO-BMB-A-25-0000125	398,654.00	02/06/2025	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. Leah C. Alejandro, optional retiree per Attachment I.
SARO-ROXIII-25-0000124	446,729.00	02/06/2025	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-ROVI-25-0000123	84,109,769.00	02/06/2025	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2024 GAA.
SARO-ROVI-25-0000122	114,389,640.00	02/06/2025	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 provided under the FY 2024 GAA.
SARO-ROVI-25-0000121	99,729,855.00	02/06/2025	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 2024 GAA.
SARO-CAR-25-0000120	630,512.00	02/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-CAR-25-0000119	54,509.00	02/06/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2025 due to the filling up of two (2) vacant positions.
SARO-BMB-D-25-0000118	110,200,623.00	02/06/2025	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-25-0000117	230,995,500.00	02/06/2025	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 retirees as indicated in the attached Annex B.
SARO-ROVII-25-0000116	1,037,296.00	02/05/2025	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 Mr. Jessie James N. Guibingcan, former Administrative Officer V, optional retiree.
SARO-ROV-25-0000115	1,902,000.00	02/05/2025	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the payment of Terminal Leave Benefit of one (1) mandatory retiree.
SARO-CAR-25-0000114	.00	02/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Abra High School to cover deficiencies in authorized personnel benefits for FY 2025 due to the filling up of two (2) vacant positions.
SARO-BMB-D-25-0000113	85,197,511.00	02/05/2025	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-25-0000112	7,223,280.00	02/05/2025	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-25-0000111	4,390,014.00	02/05/2025	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees per attached Annex B.
SARO-ROXII-25-0000110	1,430,578.00	02/05/2025	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 for the Terminal Leave Benefits (TLB) of Mr. Alex S. Labarosa.
SARO-BMB-A-25-0000109	2,401,834.00	02/05/2025	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DOF-BOC per Attachment I.
SARO-ROIII-25-0000108	1,074,691.00	02/05/2025	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 per attached list of actual retirees to be paid.
SARO-ROIII-25-0000107	2,168,062.00	02/05/2025	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 14 optional retirees as per List of Actual Retirees to be Paid.
SARO-ROIII-25-0000106	128,922.00	02/05/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover payment for the terminal leave benefits of three (3) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROXIII-25-0000105	91,264,000.00	02/05/2025	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Free Higher Education", a withheld item under the FY 2024 General Appropriations Act (GAA).
SARO-BMB-E-25-0000104	253,485.00	02/05/2025	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. Genalyn V. Libo-on, former employee of DENR-OSEC-LMB.
SARO-BMB-E-25-0000103	893,804.00	02/05/2025	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 Ms. Lyrae A. Casidsid, former employee of DENR-OSEC-ERDB.
SARO-BMB-B-25-0000102	193,167.00	02/05/2025	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 Terminal Leave Benefits of Ms. Lila Lynn S. Simon former Information Officer I of DSWD NCDA, per attached Schedule I.
SARO-BMB-E-25-0000101	1,676,887.00	02/05/2025	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 Messrs. Immanuel C. Nate (P1,375,122.20) and Crisanto N. Nebreja (P301,764.45), former employees of DENR-OSEC-RO V.
SARO-LGRCB-25-0000100	118,634.00	02/05/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Segunda C. Samson, devolved Department of Agriculture personnel to the Province of Zambales per attached Schedule A.
SARO-BMB-D-25-0000099	3,937,257.00	02/05/2025	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000098	439,573.00	02/05/2025	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of commutation of leave credits of Mr. Jessilo V. Ayuban (P282,410.76) and terminal leave benefits of Ms. Hedjara M. Casar (P157,161.55), former employees of DENR-OSEC-RO XII.
SARO-BMB-E-25-0000097	972,243.00	02/05/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To cover payment of terminal leave benefits of Mr. Elecito E. Escuyos, former employee of DENR-MGB-RO XIII.
SARO-BMB-E-25-0000096	818,040.00	02/05/2025	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Mr. Samuel E. Guadalupe, former employee of DENR-MGB-RO XI.
SARO-BMB-D-25-0000095	2,639,568.00	02/05/2025	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 DOJ-OSEC retirees per attached Annex B.
SARO-BMB-D-25-0000094	2,194,648.00	02/05/2025	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-25-0000093	353,788.00	02/04/2025	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-ROI-25-0000092	4,079,352.00	02/04/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of six (6) separated employees and two (2) former employees, as indicated in Annex A hereof.
SARO-BMB-D-25-0000091	10,851,334.00	02/04/2025	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover payment of additional FY 2022 Performance-Based Bonus.
SARO-BMB-B-25-0000090	176,241.00	02/04/2025	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the additional funding requirements for the payment of FY 2022 Performance-Based Bonus of eight (8) qualified employees of the Professional Regulation Commission – Regional Offices IVA and XIII.
SARO-BMB-C-25-0000089	134,740.00	02/04/2025	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the payment of FY 2022 Performance-Based Bonus of five (5) additional qualified employees.
SARO-ROIII-25-0000088	754,060.00	02/03/2025	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 differentials of eight (8) optional retirees, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0000087	793,777.00	02/03/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of eight (8) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000086	1,186,694.00	02/03/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover retirement gratuity benefits of Mr. Danilo M. Ocampo as per attached List of Actual Retirees to be Paid (LARP).
SARO-BMB-A-25-0000085	365,222,000.00	02/03/2025	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for Fiscal Year 2025.
SARO-BMB-D-25-0000084	4,922,498.00	02/03/2025	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 DOJ-PPA retirees per attached Annex B.
SARO-ROVIII-25-0000083	76,112,920.00	02/03/2025	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for the implementation of Free Higher Education for the 1st Semester of AY 2024-2025, classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.
SARO-ROVIII-25-0000082	38,331,240.00	02/03/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirements for the implementation of Free Higher Education Project, classified as For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.
SARO-ROV-25-0000081	1,251,625.00	02/03/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and nine (9) optional retirees.
SARO-BMB-D-25-0000080	20,170,182.00	02/03/2025	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-25-0000079	774,141.00	02/03/2025	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-E-25-0000078	16,821,468.00	01/31/2025	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2025 First Quarter pension requirements of the Energy Regulatory Commission pensioners.
SARO-BMB-D-25-0000077	1,825,836,000.00	01/31/2025	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the operating requirements for the period January to December 2025.
SARO-ROIII-25-0000076	844,159.00	01/31/2025	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 Ms. Lani M. Andres, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROIII-25-0000075	134,039.00	01/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Jimmuel DG. Macarasig, optional retiree, as per attached list of actual retirees to be paid.
SARO-ROVI-25-0000074	903,060.00	01/31/2025	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 5 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital.
SARO-ROI-25-0000073	56,278,080.00	01/31/2025	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 2024 Continuing Appropriations, Republic Act No. 11975, specifically for the Free Higher Education.
SARO-BMB-E-25-0000072	881,216.00	01/31/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover the payment of terminal leave benefits of the late Eugenio S. Patawaran (P236,718.81) and Ms. Agnes DC. Uera (P644,496.68), former employees of DA-OSEC-RFO III.
SARO-ROIII-25-0000071	40,965.00	01/31/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Marlo N. Libed, optional retiree, as per attached List of Actual Retirees to be Paid.
SARO-BMB-E-25-0000070	970,622.00	01/31/2025	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 Messrs. Virgilio S. Villanueva (P253,093.37), Joel M. Machanum (P460,626.30) and Juanito G. Peig III (P256,901.96), former employees of DENR-OSEC-RO-CAR.
SARO-BMB-E-25-0000069	878,302.00	01/31/2025	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. Edna S. Melodias, former employee of DENR-OSEC-RO XII.
SARO-BMB-E-25-0000068	2,844,604.00	01/31/2025	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 the late Ferdinand E. Dagulo (₱2,765,628.97) and Antonio A. Salaum (₱78,974.38), former employees of DENR-OSEC-RO X.
SARO-BMB-E-25-0000067	510,482.00	01/31/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of terminal leave benefits of Ms. Larina G. Zabala, former employee of DA-OSEC-RFO I.
SARO-BMB-E-25-0000066	302,513.00	01/31/2025	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Ms. Arlene M. Escuadra, former employee of DA-OSEC-RFO VI.
SARO-ROVIII-25-0000065	135,970.00	01/31/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefits of Mr. Creole L. Montallana as indicated in the List of Actual Retirees to be Paid (LARP).
SARO-ROVIII-25-0000064	376,820.00	01/31/2025	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the terminal leave benefits of Ms. Maricar Cabel per attached List of Actual Retirees to be Paid (LARP).
SARO-LGRCB-25-0000063	83,421,790,000.00	01/31/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the full year requirements of the Annual Block Grant to the Bangsamoro Autonomous Region in Muslim Mindanao for FY 2025, including the 2020 and 2021 prior years' shares.
SARO-ROXI-25-0000062	701,460.00	01/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Terminal Leave Benefits (TLB) of one (1) personnel.
SARO-BMB-C-25-0000061	2,389,961.00	01/30/2025	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Mr. Joselito M. Giron (P1,384,299.34) and Mr. Lorenzo O. Lambatin Jr. (P1,005,660.70).
SARO-BMB-E-25-0000060	939,762.00	01/30/2025	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of four (4) former employees of DA-NMIS, as listed in Schedule I.
SARO-ROXIII-25-0000059	487,845.00	01/30/2025	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 for the Terminal Leave Benefits of Ms. Ma. Elivic D. Alfaro.
SARO-ROI-25-0000058	4,345,128.00	01/30/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of thirteen (13) separated employees, as indicated in Annex A hereof.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-ROI-25-0000057	370,705.00	01/30/2025	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. Ric Florencio L. Manzano, retired employee.
SARO-ROI-25-0000056	2,261,058.00	01/30/2025	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 thirteen (13) separated employees, as indicated in Annex A hereof.
SARO-ROXII-25-0000055	302,230.00	01/30/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements of Terminal Leave Benefits of Mr. Farouk E. Singh.
SARO-BMB-A-25-0000054	217,662.00	01/30/2025	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Grace R. Magbanua, optional retiree per Attachment I.
SARO-BMB-D-25-0000053	507,411.00	01/30/2025	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 FSI per attached Annex B.
SARO-BMB-B-25-0000052	1,346,610.00	01/28/2025	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 first quarter of FY 2025 of the former Chairperson and Commissioner of the PRC per attached Schedule A.
SARO-ROVIII-25-0000051	390,298.00	01/28/2025	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Ms. Ma. Socorro C. Gicain, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROVIII-25-0000050	1,022,527.00	01/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Mr. Mario Rodgie R. Sombilon, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROVIII-25-0000049	328,845.00	01/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the terminal leave benefits of the late Mr. Almon P. Lodevico, per attached List of Actual Retirees To Be Paid (LARP).
SARO-ROIII-25-0000048	1,069,082.00	01/28/2025	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the terminal leave benefits of Mr. Edwin C. Reyes, optional retiree, as shown in the attached List of Actual Retirees To be Paid (LARP).
SARO-ROIII-25-0000047	6,258.00	01/28/2025	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) differential of one (1) optional retiree as per attached list of actual retirees to be paid.
SARO-ROIII-25-0000046	346,951.00	01/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover payment for the terminal leave benefits of four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIII-25-0000045	57,488.00	01/28/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Evelyn T. De Jesus, compulsory retiree, as per attached list of actual retirees to be paid.
SARO-BMB-B-25-0000044	2,009,542.00	01/28/2025	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-BMB-B-25-0000043	3,499,551.00	01/28/2025	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of former Undersecretary Maria Anthonette C. Velasco-Allones per attached Schedule I.
SARO-ROIII-25-0000042	1,245,258.00	01/28/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of five (5) optional retirees, as per attached list of actual retirees to be paid.
SARO-BMB-B-25-0000041	1,023,434.00	01/28/2025	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 eight (8) former DOH-TMC employees listed in the attached Annex B.
SARO-BMB-D-25-0000040	8,426,674.00	01/28/2025	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-B-25-0000039	500,315,000.00	01/27/2025	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. 12116 (FY 2025 General Appropriations Act).
SARO-BMB-B-25-0000038	166,991.00	01/27/2025	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of six (6) qualified employees of the Department of Labor and Employment – Philippine Overseas Labor Offices (DOLE-POLOs) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-B-25-0000037	116,533,000.00	01/27/2025	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Release of funds to cover the funding requirements for MOOE and CO pursuant to Special Provision No. 1 of the MTRCB budget, FY 2025 General Appropriations Act, Republic Act No. 12116.
SARO-BMB-D-25-0000036	9,373,011.00	01/27/2025	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-E-25-0000035	8,530,246.00	01/24/2025	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 2025 First Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.
SARO-LGRCB-25-0000034	1,034,604,869,000.00	01/24/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the full year requirements of the National Tax Allotment shares of local government units for FY 2025.
SARO-LGRCB-25-0000033	956,698.00	01/24/2025	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.
SARO-ROVIII-25-0000032	492,524.00	01/24/2025	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the terminal leave benefits of Mr. Marcos J. Bornillo, per attached List of Actual Retirees to be Paid (LARP).
SARO-ROIVB-25-0000031	36,855,411.00	01/24/2025	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the Continuing Appropriations, FY 2024 General Appropriations Act, Republic Act No. 11975.
SARO-BMB-D-25-0000030	7,643,955.00	01/24/2025	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-25-0000029	154,955.00	01/24/2025	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-BMB-D-25-0000028	257,701.00	01/24/2025	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
SARO-CAR-25-0000027	249,932.00	01/24/2025	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.
SARO-BMB-D-25-0000026	11,118,692.00	01/24/2025	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-CAR-25-0000025	202,844.00	01/24/2025	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. Ruth B. Bambico, former Senior Technical Education and Skills Development Specialist and optional retiree.
SARO-CAR-25-0000024	85,001.00	01/24/2025	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Erika O. Bernardino, former Nurse I and optional retiree.
SARO-BMB-A-25-0000023	178,081.00	01/24/2025	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of three (3) former employees per Attachment I.
SARO-BMB-A-25-0000022	681,232,000.00	01/23/2025	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Maintenance and Other Operating Expenses and Capital Outlays requirement of the Insurance Commission for FY 2025.
SARO-BMB-A-25-0000021	318,991,000.00	01/23/2025	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Personnel Services (PS) requirements of the Insurance Commission for FY 2025.
SARO-ROVII-25-0000020	38,053,088.00	01/23/2025	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirement for FY 2022 Performance-Based Bonus (PBB) of personnel in the Regional Office Proper and Division Offices
SARO-BMB-A-25-0000019	97,143.00	01/23/2025	22 - Department of Trade and Industry (DTI)	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-D-25-0000018	4,362,859.00	01/23/2025	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-25-0000017	566,814.00	01/22/2025	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-25-0000016	938,183.00	01/22/2025	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.

SARO NUMBER	AMOUNT	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE
SARO-BMB-D-25-0000015	836,425.00	01/22/2025	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 one (1) actual retiree per attached Annex B.
SARO-BMB-D-25-0000014	303,183,561.00	01/21/2025	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 first quarter of FY 2025.
SARO-BMB-D-25-0000013	33,205,188.00	01/21/2025	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 2025.
SARO-BMB-A-25-0000012	350,680,367.00	01/21/2025	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 2025, per Attachments I and II.
SARO-BMB-B-25-0000011	62,516.00	01/21/2025	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. Danielle Loise B. Delos Reyes, former Executive Assistant IV of the DHSUD-OSEC as listed in the attached Schedule I.
SARO-BMB-D-25-0000010	5,760,348.00	01/21/2025	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for payment of pension benefits for the 1st Quarter of FY 2025.
SARO-BMB-D-25-0000009	3,625,645.00	01/21/2025	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 payment of pension benefits for the 1st Quarter of FY 2025.
SARO-BMB-D-25-0000008	551,888.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000007	875,847,225.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000006	474,335,969.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000005	1,155,112,773.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000004	10,792,584,290.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000003	2,471,720,400.00	01/21/2025	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 2025.
SARO-BMB-D-25-0000002	14,280,434,251.00	01/21/2025	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover regular pension requirements of the military retirees for the period January to March 2025.
SARO-BMB-C-25-0000001	2,310,000,000.00	01/20/2025	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 2025 per OP approval dated January 3, 2025.