

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006037	1,000,000.00	07/26/2024 18:11:38	07/26/2024 18:11:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-ROIII-24-0006036	1,897,978.00	07/26/2024 17:12:06	07/26/2024 17:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of five optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0006035	430,600.00	07/26/2024 17:11:09	07/26/2024 17:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0006034	422,292.00	07/26/2024 17:09:55	07/26/2024 17:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0006033	312,269.00	07/26/2024 16:44:41	07/26/2024 16:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Procesa G. Gacho, and Mr. Leo B. Badilla, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0006032	4,252,470.00	07/26/2024 16:17:33	07/26/2024 16:17:33	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 2024	
SARO-ROVII-24-0006031	130,875.00	07/26/2024 16:06:52	07/26/2024 16:06:52	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 2024	
SARO-ROVII-24-0006030	368,325.00	07/26/2024 16:03:28	07/26/2024 16:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIII-24-0006029	38,880.00	07/26/2024 16:01:48	07/26/2024 16:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	
SARO-ROIII-24-0006028	.00	07/26/2024 16:00:56	07/26/2024 16:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	To cover additional Personnel Services requirements of DepEd – Bicos National High School.	
SARO-ROIII-24-0006027	9,407.00	07/26/2024 15:54:59	07/26/2024 15:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mr. Richard Allan M. Vinas, optional retiree, as per List of Actual Retirees Paid.	
SARO-ROVIII-24-0006026	38,713.00	07/26/2024 15:50:45	07/26/2024 15:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Luna C. Garcia, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-24-0006025	305,256.00	07/26/2024 15:06:31	07/26/2024 15:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory and three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-05-005-2024.	
SARO-ROVII-24-0006024	238,574.00	07/26/2024 15:00:42	07/26/2024 15:00:42	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 2024	
SARO-ROX-24-0006023	391,075.00	07/26/2024 14:43:03	07/26/2024 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover payment for terminal leave benefit of Ms. Shirly P. Sumampong, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-06-02-2024.	
SARO-ROXI-24-0006022	429,000.00	07/26/2024 14:28:58	07/26/2024 14:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Personnel Services requirements of one (1) position filled-up as of January 4, 2024.	
SARO-ROX-24-0006021	109,259.00	07/26/2024 14:18:50	07/26/2024 14:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover payment for terminal leave benefit of the late Mr. Allan O. Caburnay, compulsory retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-24-06-001.	
SARO-ROX-24-0006020	139,359.00	07/26/2024 14:16:52	07/26/2024 14:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory retiree and three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-01-006-2024.	
SARO-BMB-D-24-0006019	688,947.00	07/26/2024 14:11:34	07/26/2024 14:11:34	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-ROIII-24-0006018	2,000,000.00	07/26/2024 13:47:40	07/26/2024 13:47:40	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds for Capacity Development on Futures Thinking and Strategic Foresight, chargeable against the FY 2023 GAA, RA No. 11936 (Continuing Appropriations).	

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SARO-ROIII-24-0006017	3,000,000.00	07/26/2024 13:45:03	07/26/2024 13:45:03	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds for the Higher Education Research and Innovation Project, chargeable against the FY 2023 GAA, RA No. 11936 (Continuing Appropriations).	
SARO-ROXI-24-0006016	39,000.00	07/26/2024 13:44:38	07/26/2024 13:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	RLIP requirements of one (1) position filled-up as of January 4, 2024.	
SARO-ROXI-24-0006015	.00	07/26/2024 13:44:13	07/26/2024 13:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of January 4, 2024.	
SARO-BMB-E-24-0006014	246,326.00	07/26/2024 12:58:25	07/26/2024 12:58:25	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To cover payment of Commutation of Leave Credits of Ms. Cymagne Donna P. Aquino, former employee of DENR-EMB-RO XIII.	
SARO-BMB-E-24-0006013	1,633,568.00	07/26/2024 12:58:08	07/26/2024 12:58:08	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits of Ms. Soraya L. Meditar, former employee of DENR-EMB-RO XII.	
SARO-BMB-E-24-0006012	63,402.00	07/26/2024 12:55:20	07/26/2024 12:55:20	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. Karla Angela P. Banzuelo and Mr. Ron Daniel F. Tagudin, former employees of DICT-OSEC (per attached Schedule I).	
SARO-ROIII-24-0006011	.00	07/26/2024 11:15:37	07/26/2024 11:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of funds to cover additional Personnel Services requirement.	
SARO-BMB-D-24-0006010	1,380,751.00	07/26/2024 11:03:59	07/26/2024 11:03:59	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-B-24-0006009	5,645,903.00	07/26/2024 10:59:22	07/26/2024 10:59:22	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-24-0006008	66,517,671.00	07/26/2024 10:58:57	07/26/2024 10:58:57	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-B-24-0006007	1,088,519.00	07/26/2024 10:32:18	07/26/2024 10:32:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-RMC former employees per attached Annex B.	
SARO-ROIVA-24-0006006	92,394,175.00	07/26/2024 10:31:24	07/26/2024 10:31:24	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-24-0006005	2,000,000.00	07/26/2024 10:22:18	07/26/2024 10:22:18	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 Capacity Development on Futures Thinking and Strategic Foresight	
SARO-BMB-B-24-0006004	46,796,532.00	07/26/2024 10:11:59	07/26/2024 10:11:59	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-ROX-24-0006003	483,995.00	07/26/2024 10:01:57	07/26/2024 10:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover payment for terminal leave benefits of four (4) optional retirees.	
SARO-ROVII-24-0006002	104,825.00	07/26/2024 09:59:55	07/26/2024 09:59:55	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 2024	
SARO-ROVII-24-0006001	185,214.00	07/26/2024 09:55:35	07/26/2024 09:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0006000	1,999,111.00	07/26/2024 09:54:57	07/26/2024 09:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-E-24-0005999	6,200,000.00	07/26/2024 09:46:07	07/26/2024 09:46:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	
SARO-BMB-E-24-0005998	.00	07/26/2024 09:45:42	07/26/2024 09:45:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute to cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	
SARO-BMB-E-24-0005997	-6,200,000.00	07/26/2024 09:44:42	07/26/2024 09:44:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute to cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	

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SARO-BMB-E-24-0005996	17,104,805.00	07/26/2024 09:43:56	07/26/2024 09:43:56	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Fourth Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0005995	56,386,118.00	07/26/2024 09:43:05	07/26/2024 09:43:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the fourth quarter of FY 2024, per attached Schedule A.	
SARO-BMB-D-24-0005994	472,000.00	07/26/2024 09:41:04	07/26/2024 09:41:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0005993	29,256.00	07/26/2024 09:38:57	07/26/2024 09:38:57	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. Samaon K. Alluden, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0005992	804,257.00	07/26/2024 09:38:25	07/26/2024 09:38:25	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. Elena T. Padua, former employee of DENR-OSEC-RO IX.	
SARO-BMB-D-24-0005991	49,248,214.00	07/26/2024 09:36:19	07/26/2024 09:36:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees, details as shown in the attached Schedules A and B.	
SARO-BMB-C-24-0005990	134,986.00	07/26/2024 09:35:27	07/26/2024 09:35:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-B-24-0005989	5,000,558,500.00	07/26/2024 08:46:11	07/26/2024 08:46:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Pantawid Pamilyang Pilipino Program (4Ps) unpaid education, health and rice grants deficiency in FY 2023, per Office of the President (OP) approval dated July 4, 2024.	
SARO-BMB-D-24-0005988	713,118.00	07/26/2024 08:14:22	07/26/2024 08:14:22	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-24-0005987	1,467,275.00	07/26/2024 07:26:50	07/26/2024 07:26:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROXIII-24-0005986	192,875.00	07/25/2024 18:09:09	07/25/2024 18:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the Terminal Leave Benefit of Ms. Victoria B. Pabia, mandatory retiree under RA 8291.	
SARO-ROIX-24-0005985	1,399,255.00	07/25/2024 16:57:16	07/25/2024 16:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005984	140,906.00	07/25/2024 16:52:39	07/25/2024 16:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005983	.00	07/25/2024 16:48:41	07/25/2024 16:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To effect release of funds to Culianan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to reclassification of 16 positions	
SARO-ROX-24-0005982	876,427.00	07/25/2024 16:45:19	07/25/2024 16:45:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of seven (7) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-07-002.	
SARO-ROVI-24-0005981	9,566.00	07/25/2024 15:54:39	07/25/2024 15:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROV-24-0005980	2,316,348.00	07/25/2024 15:37:07	07/25/2024 15:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment relative to the PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROVII-24-0005979	.00	07/25/2024 15:33:13	07/25/2024 15:33:13	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-ROVI-24-0005978	84,334.00	07/25/2024 15:18:36	07/25/2024 15:18:36	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 2024.	
SARO-ROV-24-0005977	.00	07/25/2024 15:09:15	07/25/2024 15:09:15	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-ROV-24-0005976	210,799.00	07/25/2024 15:08:45	07/25/2024 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled/unfunded positions.	

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SARO-ROVI-24-0005975	193,985.00	07/25/2024 15:03:45	07/25/2024 15:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005974	1,050,978.00	07/25/2024 14:57:33	07/25/2024 14:57:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005973	.00	07/25/2024 14:56:07	07/25/2024 14:56:07	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-ROVI-24-0005972	11,575,847.00	07/25/2024 14:54:03	07/25/2024 14:54:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005971	.00	07/25/2024 14:49:00	07/25/2024 14:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0005970	.00	07/25/2024 14:42:26	07/25/2024 14:42:26	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-24-0005969	.00	07/25/2024 14:39:46	07/25/2024 14:39:46	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-24-0005968	185,917.00	07/25/2024 14:31:43	07/25/2024 14:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005967	2,024,259.00	07/25/2024 14:30:17	07/25/2024 14:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0005966	.00	07/25/2024 14:23:15	07/25/2024 14:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-24-0005965	743,661.00	07/25/2024 11:48:33	07/25/2024 11:48:33	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of fifty-five (55) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROV-24-0005964	7,996,821.00	07/25/2024 11:47:59	07/25/2024 11:47:59	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Personnel Services (PS) relative to Salary Differential of fifty-five (55) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVI-24-0005963	.00	07/25/2024 10:01:50	07/25/2024 10:01:50	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 2024.	
SARO-ROV-24-0005962	1,252,508.00	07/25/2024 09:35:14	07/25/2024 09:35:14	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 Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-24-0005961	820,402.00	07/24/2024 18:08:55	07/24/2024 18:08:55	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to filling-up of various positions.	
SARO-ROXIII-24-0005960	8,359,028.00	07/24/2024 18:07:10	07/24/2024 18:07:10	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS Requirements due to filling-up of various positions.	
SARO-ROIX-24-0005959	18,097,146.00	07/24/2024 17:33:12	07/24/2024 17:33:12	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 2024	
SARO-ROIX-24-0005958	.00	07/24/2024 17:23:11	07/24/2024 17:23:11	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 2024 GAA relative to the additional PS requirements due to filling of 38 positions	
SARO-ROIX-24-0005957	1,670,299.00	07/24/2024 17:22:08	07/24/2024 17:22:08	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 2024	
SARO-ROIX-24-0005956	482,324.00	07/24/2024 17:08:29	07/24/2024 17:08:29	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 2024	
SARO-ROIX-24-0005955	3,537,004.00	07/24/2024 17:07:52	07/24/2024 17:07:52	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 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005954	476,182.00	07/24/2024 16:42:52	07/24/2024 16:42:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0005953	5,113,141.00	07/24/2024 16:42:11	07/24/2024 16:42:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROVIII-24-0005952	2,512,254.00	07/24/2024 16:28:53	07/24/2024 16:28:53	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies due to filling up of 28 unfunded positions and reclassification of 137 teaching positions pursuant to DBM-CHED JC No. 3, series of 2022 (1st cycle).	
SARO-ROVIII-24-0005951	23,973,647.00	07/24/2024 16:27:27	07/24/2024 16:27:27	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in PS for the period, January to December 2024, due to filling up of 19 unfunded positions and reclassification of 137 teaching positions pursuant to DBM-CHED Joint Circular No. 3, series of 2022 (1st cycle).	
SARO-ROVI-24-0005950	.00	07/24/2024 16:26:18	07/24/2024 16:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0005949	2,696,053.00	07/24/2024 16:26:09	07/24/2024 16:26:09	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies for the period, February to December 2024 due to filling up of 9 unfunded positions.	
SARO-ROVI-24-0005948	.00	07/24/2024 16:01:45	07/24/2024 16:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005947	169,946.00	07/24/2024 15:43:07	07/24/2024 15:43:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Clarita D. Torrequemada, former Administrative Assistant III, optional retiree	
SARO-ROIX-24-0005946	330,469.00	07/24/2024 15:20:02	07/24/2024 15:20:02	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005945	3,549,969.00	07/24/2024 15:19:22	07/24/2024 15:19:22	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 2024	
SARO-ROVI-24-0005944	1,423,203.00	07/24/2024 14:58:27	07/24/2024 14:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005943	910,050.00	07/24/2024 14:41:12	07/24/2024 14:41:12	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005942	.00	07/24/2024 14:11:01	07/24/2024 14:11:01	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 2024.	
SARO-ROVI-24-0005941	57,357.00	07/24/2024 13:22:09	07/24/2024 13:22:09	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 2024.	
SARO-ROVII-24-0005940	.00	07/24/2024 13:09:46	07/24/2024 13:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-24-0005939	34,663,930.00	07/24/2024 13:09:35	07/24/2024 13:09:35	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROXIII-24-0005938	1,067,208.00	07/24/2024 11:36:36	07/24/2024 11:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of funds to cover additional PS requirements due to filling-up of one (1) position.	
SARO-ROVI-24-0005937	158,905.00	07/24/2024 10:18:15	07/24/2024 10:18:15	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005936	.00	07/23/2024 17:25:24	07/23/2024 17:25:24	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 2024.	
SARO-ROV-24-0005935	35,850,613.00	07/23/2024 16:50:09	07/23/2024 16:50:09	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2024 GAA.	
SARO-ROIII-24-0005934	4,119,789.00	07/23/2024 16:19:36	07/23/2024 16:19:36	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of Mr. Max P. Guillermo as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0005933	18,077.00	07/23/2024 16:01:37	07/23/2024 16:01:37	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 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005932	202,686.00	07/23/2024 16:01:14	07/23/2024 16:01:14	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 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005931	190,341.00	07/23/2024 15:59:45	07/23/2024 15:59:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Monika E. Langngag, former Administrative Officer II and optional retiree.	
SARO-ROVIII-24-0005930	26,885,655.00	07/23/2024 15:55:07	07/23/2024 15:55:07	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Free Higher Education (FHE) under the For Issuance of SARO portion of the FY 2024 GAA, R.A. No. 11975.	
SARO-BMB-D-24-0005929	15,559,189.00	07/23/2024 15:24:06	07/23/2024 15:24:06	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover implementation of Management and Supervision of the Comprehensive Peace Process.	
SARO-BMB-B-24-0005928	875,000,000.00	07/23/2024 15:20:54	07/23/2024 15:20:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-LGRCB-24-0005927	212,500,000.00	07/23/2024 15:16:36	07/23/2024 15:16:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVIII-24-0005926	23,346,000.00	07/23/2024 15:11:01	07/23/2024 15:11:01	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirements for the implementation of Increase in Carrying Capacity of Nursing and Allied Health Programs classified under the For Issuance of SARO portion of the FY 2023 GAA, R.A. No. 11936.	
SARO-ROVIII-24-0005925	110,157.00	07/23/2024 15:04:18	07/23/2024 15:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Reynando C. España, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0005924	.00	07/23/2024 14:55:40	07/23/2024 14:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly filled position.	
SARO-ROXIII-24-0005923	4,026,764.00	07/23/2024 14:51:22	07/23/2024 14:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Government counterpart in RLIP to cover FY 2024 Personnel Services deficiency.	
SARO-ROIX-24-0005922	663,674.00	07/23/2024 14:35:42	07/23/2024 14:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005921	60,203.00	07/23/2024 14:35:11	07/23/2024 14:35:11	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 2024	
SARO-CAR-24-0005920	.00	07/23/2024 14:22:12	07/23/2024 14:22:12	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 2024 due to the filling up of one (1) vacant position.	
SARO-ROIX-24-0005919	848,794.00	07/23/2024 14:10:26	07/23/2024 14:10:26	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 2024	
SARO-ROIX-24-0005918	9,305,973.00	07/23/2024 14:09:53	07/23/2024 14:09:53	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005917	1,810,576.00	07/23/2024 13:52:59	07/23/2024 13:52:59	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Josephine E. Iribani, former Associate Professor V, Ms. Haridja A. Bakil, former Associate Professor I, M. Ananghatan D. Jamaluddin, Assistant Professor III, per attached List of Actual Retirees to be Paid (LARP) No. 2024-07-002, 2024-07-001, 2024-07-003	
SARO-ROI-24-0005916	423,489.00	07/23/2024 13:40:37	07/23/2024 13:40:37	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0005915	12,271,949.00	07/23/2024 13:40:33	07/23/2024 13:40:33	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA	
SARO-ROIII-24-0005914	.00	07/23/2024 13:39:57	07/23/2024 13:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	To effect the release of PS requirement to DepEd-Dampol 2nd National High School.	
SARO-ROI-24-0005913	65,391,435.00	07/23/2024 13:39:38	07/23/2024 13:39:38	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of appropriation of the College under the FY 2024 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROIII-24-0005912	77,760.00	07/23/2024 13:39:23	07/23/2024 13:39:23	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 two (2) newly-filled positions.	
SARO-ROIII-24-0005911	857,380.00	07/23/2024 13:38:40	07/23/2024 13:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional PS requirements of DepEd-La Paz National High School due to filling-up of two (2) positions.	
SARO-ROIII-24-0005910	28,863.00	07/23/2024 13:37:58	07/23/2024 13:37:58	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 RLIP requirement due to filling-up of one (1) position.	
SARO-ROIII-24-0005909	310,430.00	07/23/2024 13:37:34	07/23/2024 13:37:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional PS requirements due to one (1) filling-up of position.	
SARO-ROIII-24-0005908	4,998,000.00	07/23/2024 13:36:49	07/23/2024 13:36:49	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 requirement due to 12 newly filled positions.	
SARO-ROVIII-24-0005907	40,087.00	07/23/2024 11:53:27	07/23/2024 11:53:27	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 Salvacion M. Dato.	
SARO-ROXIII-24-0005906	42,102,138.00	07/23/2024 11:48:39	07/23/2024 11:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-F-24-0005905	1,382,735.00	07/23/2024 11:23:28	07/23/2024 11:23:28	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-ROIX-24-0005904	.00	07/23/2024 11:19:48	07/23/2024 11:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To effect release of funds to Kipit-Agro Fishery High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching and One (1) administrative position	
SARO-BMB-D-24-0005903	91,827,398.00	07/23/2024 10:46:48	07/23/2024 10:46:48	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex A.	
SARO-ROIII-24-0005902	.00	07/23/2024 08:39:15	07/23/2024 08:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	To cover additional PS requirement of DepEd-San Jose Del Monte National Trade School.	
SARO-ROIVB-24-0005901	2,846,489.00	07/23/2024 08:23:50	07/23/2024 08:23:50	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of seventy-one (71) newly-filled positions.	
SARO-ROIVB-24-0005900	30,635,279.00	07/23/2024 08:23:22	07/23/2024 08:23:22	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS requirements of seventy-one (71) newly-filled positions.	
SARO-ROIX-24-0005899	8,000,000.00	07/22/2024 17:32:13	07/22/2024 17:32:13	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 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0005898	48,513,585.00	07/22/2024 17:28:14	07/22/2024 17:28:14	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 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0005897	1,979,800.00	07/22/2024 17:21:43	07/22/2024 17:21:43	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROV-24-0005896	397,750.00	07/22/2024 16:58:01	07/22/2024 16:58:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-CAR-24-0005895	15,268.00	07/22/2024 16:47:42	07/22/2024 16:47:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of one (1) vacant position.	
SARO-CAR-24-0005894	175,565.00	07/22/2024 16:47:21	07/22/2024 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0005893	783,512.00	07/22/2024 16:35:21	07/22/2024 16:35:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Rolando G. Torida, optional retiree.	
SARO-ROIX-24-0005892	56,298,741.00	07/22/2024 16:27:24	07/22/2024 16:27:24	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses.	
SARO-ROVI-24-0005891	1,021,910.00	07/22/2024 15:29:53	07/22/2024 15:29:53	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 2024.	
SARO-ROXII-24-0005890	2,000,000.00	07/22/2024 15:22:45	07/22/2024 15:22:45	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover funding requirements of the Capacity Development on Futures Thinking and Strategic Foresight Project under the FY 2023 General Appropriations Act.	
SARO-CAR-24-0005889	.00	07/22/2024 15:18:12	07/22/2024 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Buguias National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIII-24-0005888	141,141,670.00	07/22/2024 14:08:24	07/22/2024 14:08:24	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula 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-24-0005887	437,912.00	07/22/2024 14:07:48	07/22/2024 14:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the MLC of two personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-24-0005886	40,000,000.00	07/22/2024 14:06:03	07/22/2024 14:06:03	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Construction of 20-Classroom Building and Acquisition of Equipment, ASCOT Casiguran Campus.	
SARO-ROIII-24-0005885	.00	07/22/2024 14:05:23	07/22/2024 14:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional Personal Services requirements of DepEd-La Paz National High School due to filling of 2 positions.	
SARO-ROIVB-24-0005884	57,128.00	07/22/2024 11:54:14	07/22/2024 11:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover RLIP requirements of one (1) newly-filled position	
SARO-ROIVB-24-0005883	607,329.00	07/22/2024 11:53:44	07/22/2024 11:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROVI-24-0005882	.00	07/22/2024 11:46:41	07/22/2024 11:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0005881	524,142.00	07/22/2024 11:12:38	07/22/2024 11:12:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Maria Luisa V. Batac, former Administrative Officer V and an optional retiree.	
SARO-BMB-E-24-0005880	230,063.00	07/22/2024 11:05:19	07/22/2024 11:05:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	To cover payment of monetization of leave credits of Mr. Noel T. Garnace, employee of DENR-OSEC-RO V-PENRO Masbate.	
SARO-BMB-B-24-0005879	211,415.00	07/22/2024 10:04:06	07/22/2024 10:04:06	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jackie Lou K. Garcia, former Labor and Employment Officer III of DOLE Regional Office CAR, per attached Schedule I.	
SARO-BMB-B-24-0005878	301,296.00	07/22/2024 10:02:19	07/22/2024 10:02:19	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-E-24-0005877	256,353.00	07/22/2024 09:58:51	07/22/2024 09:58:51	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. Anna Rica P. Abayon (P176,626.99) and Mr. Kenneth S. Laguatan (P79,725.75), former employes of DA-OSEC-BAFE.	
SARO-ROII-24-0005876	151,521.00	07/22/2024 09:49:14	07/22/2024 09:49:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of nine (9) positions.	
SARO-ROII-24-0005875	1,711,811.00	07/22/2024 09:46:36	07/22/2024 09:46:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits due to creation and subsequent filling of nine (9) positions.	
SARO-ROVIII-24-0005874	190,021.00	07/22/2024 09:31:22	07/22/2024 09:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Elvira O. Gregorio per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0005873	95,986.00	07/22/2024 09:03:14	07/22/2024 09:03:14	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Jennyline T. Comerciante, former employee of NAP as listed in the attached Schedule I.	
SARO-BMB-B-24-0005872	81,399.00	07/22/2024 08:06:35	07/22/2024 08:06:35	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 Terminal Leave Benefits of two (2) former employees of DSWD-CWC per attached Schedule I	
SARO-ROIVB-24-0005871	.00	07/19/2024 16:01:18	07/19/2024 16:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROVII-24-0005870	1,467,708.00	07/19/2024 15:56:14	07/19/2024 15:56:14	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 six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROIX-24-0005869	106,768.00	07/19/2024 15:55:23	07/19/2024 15:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005868	573,652.00	07/19/2024 15:54:54	07/19/2024 15:54:54	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 2024	
SARO-ROIX-24-0005867	2,961,020.00	07/19/2024 15:53:52	07/19/2024 15:53:52	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 2024	
SARO-ROVI-24-0005866	2,282,029.00	07/19/2024 15:44:36	07/19/2024 15:44:36	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 2024.	
SARO-ROVI-24-0005865	2,528,917.00	07/19/2024 15:43:34	07/19/2024 15:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0005864	915,100.00	07/19/2024 15:34:51	07/19/2024 15:34:51	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP differential requirements of ninety-eight (98) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROIVB-24-0005863	8,834,654.00	07/19/2024 15:34:22	07/19/2024 15:34:22	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS differential requirements of ninety-eight (98) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROVIII-24-0005862	306,731.00	07/19/2024 15:04:30	07/19/2024 15:04:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Judith M. Rojo, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0005861	242,065.00	07/19/2024 14:19:43	07/19/2024 14:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0005860	169,339.00	07/19/2024 14:06:48	07/19/2024 14:06:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Rogelio V. Ramirez, former employee of DENR-OSEC-RO I.	
SARO-ROI-24-0005859	895,109.00	07/19/2024 13:52:05	07/19/2024 13:52:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. William O. Heramia, retired employee.	
SARO-BMB-E-24-0005858	848,504.00	07/19/2024 13:51:55	07/19/2024 13:51:55	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of Terminal Leave Benefits of six (6) former employees of DICT-NPC, with details per attached Schedule I.	
SARO-BMB-E-24-0005857	108,352.00	07/19/2024 13:37:19	07/19/2024 13:37:19	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. Lanie A. Cabacungan, employee of DICT-OSEC-RO II.	
SARO-BMB-D-24-0005856	363,973,976.00	07/19/2024 13:35:43	07/19/2024 13:35:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-A-24-0005855	1,861,458,646.00	07/19/2024 13:21:58	07/19/2024 13:21:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Davao Public Transport Modernization Project, details in Attachment A.	
SARO-BMB-D-24-0005854	8,752,104.00	07/19/2024 13:20:22	07/19/2024 13:20:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-A-24-0005853	201,097.00	07/19/2024 13:17:33	07/19/2024 13:17:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the payment of the Terminal Leave Benefits of Mr. Filben R. Wasawas, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0005852	45,101.00	07/19/2024 13:17:28	07/19/2024 13:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005851	490,336.00	07/19/2024 13:16:59	07/19/2024 13:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0005850	199,031.00	07/19/2024 13:14:16	07/19/2024 13:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	To cover additional RLIP requirements for CY 2024	
SARO-BMB-A-24-0005849	752,702.00	07/19/2024 13:14:04	07/19/2024 13:14:04	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-ROVII-24-0005848	2,198,989.00	07/19/2024 13:13:35	07/19/2024 13:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-B-24-0005847	3,276,494.00	07/19/2024 13:01:15	07/19/2024 13:01:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0005846	1,613,811.00	07/19/2024 12:42:47	07/19/2024 12:42:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0005845	2,935,518.00	07/19/2024 12:40:43	07/19/2024 12:40:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-D-24-0005844	78,163,158.00	07/19/2024 11:46:16	07/19/2024 11:46:16	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-ROX-24-0005843	6,437,000.00	07/19/2024 11:28:33	07/19/2024 11:28:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements due to filling up of twelve (12) vacant positions.	
SARO-ROI-24-0005842	383,406.00	07/19/2024 11:26:43	07/19/2024 11:26:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as indicated in Annex A hereof.	
SARO-ROVIII-24-0005841	265,182.00	07/19/2024 11:25:46	07/19/2024 11:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Mr. Adonito S. Gador, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0005840	.00	07/19/2024 11:23:05	07/19/2024 11:23:05	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 2024.	
SARO-ROVI-24-0005839	.00	07/19/2024 11:22:08	07/19/2024 11:22:08	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 2024.	
SARO-ROVI-24-0005838	8,875,007.00	07/19/2024 11:21:33	07/19/2024 11:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of funds to cover additional PS requirements.	
SARO-ROVIII-24-0005837	806,176.00	07/19/2024 11:07:06	07/19/2024 11:07:06	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of various positions due to reclassification.	
SARO-BMB-E-24-0005836	9,183,983.00	07/19/2024 10:47:09	07/19/2024 10:47:09	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of the FY 2022 Performance-Based Bonus of three hundred thirty-four (334) qualified officials and employees of the ERC, details per Attachment A.	
SARO-BMB-E-24-0005835	3,630,000.00	07/19/2024 10:43:50	07/19/2024 10:43:50	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 funding requirements of the Organic Fertilizer Production Facility of Kalibutan Society, Incorporated in Kabankalan City, Negros Occidental.	
SARO-BMB-D-24-0005834	21,369,982.00	07/19/2024 10:40:39	07/19/2024 10:40:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0005833	492,000.00	07/19/2024 10:34:49	07/19/2024 10:34:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROIX-24-0005832	.00	07/19/2024 10:33:32	07/19/2024 10:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005831	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005830	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005829	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005828	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005827	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005826	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005825	5,225,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005824	20,375,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	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 requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-ROIX-24-0005823	.00	07/19/2024 10:32:55	07/19/2024 10:32:55	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 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0005822	.00	07/19/2024 10:32:18	07/19/2024 10:32:18	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 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-BMB-E-24-0005821	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005820	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005819	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005818	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005817	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005816	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005815	6,825,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005814	.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005813	.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0005812	1,003,477.00	07/19/2024 10:25:29	07/19/2024 10:25:29	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Estrella M. Domingo, former employee of the NAP as listed in the attached Schedule I.	
SARO-BMB-E-24-0005811	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005810	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005809	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005808	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005807	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005806	-48,825,000.00	07/19/2024 10:22:31	07/19/2024 10:22:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-D-24-0005805	6,965,707.00	07/19/2024 10:21:26	07/19/2024 10:21:26	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the DND-OSEC.	
SARO-BMB-D-24-0005804	1,808,198.00	07/19/2024 10:20:19	07/19/2024 10:20:19	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippine membership dues and contributions to international organizations and its corresponding remittance charges.	
SARO-BMB-C-24-0005803	1,716,524.00	07/19/2024 10:19:46	07/19/2024 10:19:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Value-Added Tax for the shipment of one (1) unit of Fixed Passive Radar Sensor System by the National Maritime Center, formerly known as the National Coast Watch Center, pursuant to Section 16 of the General Provision of the FY 2024 General Appropriations Act.	
SARO-ROIVA-24-0005802	14,000,000.00	07/19/2024 10:19:18	07/19/2024 10:19:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from Batangas 3rd DEO to Cavite 3rd DEO, per request of DPWH.	
SARO-ROIVA-24-0005801	.00	07/19/2024 10:19:00	07/19/2024 10:19:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit from Batangas 3rd DEO to Cavite 3rd DEO of a project as per request of DPWH.	
SARO-ROIVA-24-0005800	-14,000,000.00	07/19/2024 10:18:38	07/19/2024 10:18:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover modification in allotment (operating unit) from Batangas 3rd DEO to Cavite 3rd DEO, per request of DPWH.	
SARO-LGRCB-24-0005799	774,315,000.00	07/19/2024 10:10:37	07/19/2024 10:10:37	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 2014, 2015 and 2022 from Fire Code Fees, per attached Schedule.	
SARO-LGRCB-24-0005798	2,544,425.00	07/19/2024 10:09:59	07/19/2024 10:09:59	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 2014 and 2015 from Fire Code Fees, per attached Schedule.	
SARO-ROX-24-0005797	598,000.00	07/19/2024 10:04:41	07/19/2024 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover deficiency in RLIP requirements due to filling up of twelve (12) vacant positions.	
SARO-ROX-24-0005796	.00	07/19/2024 10:03:31	07/19/2024 10:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect modification on the appropriation to cover PS requirements for filling up of twelve (12) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0005795	65,683.00	07/19/2024 10:00:40	07/19/2024 10:00:40	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 (TLB) of Ms. Cynthia B. Villanueva, former employee of DMW-OSEC per attached Schedule I.	
SARO-CAR-24-0005794	22,444.00	07/19/2024 09:57:12	07/19/2024 09:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005793	267,380.00	07/19/2024 09:55:51	07/19/2024 09:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-B-24-0005792	770,048.00	07/19/2024 09:47:45	07/19/2024 09:47:45	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. Cristina C. Mactal, former Senior Labor and Employment Officer of DOLE Regional Office V, per attached Schedule I.	
SARO-BMB-B-24-0005791	1,856,066.00	07/19/2024 09:45:46	07/19/2024 09:45:46	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lalaine S. Valencia and Mr. Daryl Josef M. Tandoc, former employees of DOLE Central Office, per attached Schedule I.	
SARO-ROV-24-0005790	230,965.00	07/19/2024 09:38:29	07/19/2024 09:38:29	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-24-0005789	.00	07/19/2024 09:35:17	07/19/2024 09:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0005788	303,712.00	07/19/2024 09:19:45	07/19/2024 09:19:45	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 the OMB as listed in the attached Schedule I.	
SARO-BMB-F-24-0005787	118,196.00	07/19/2024 09:14:37	07/19/2024 09:14:37	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the requirement for the Terminal Leave Benefits of three (3) former ASTI employees, details per Annex B.	
SARO-ROVIII-24-0005786	123,960.00	07/19/2024 09:11:28	07/19/2024 09:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover funding requirement for Terminal Leave Benefits of Ms. Gaudencia A. Sagrario, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0005785	72,772,929.00	07/19/2024 09:05:23	07/19/2024 09:05:23	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for the implementation of Free Higher Education Program of 20,840 eligible students under 2nd Semester of A.Y. 2023-2024.	
SARO-ROXIII-24-0005784	102,976.00	07/19/2024 08:59:28	07/19/2024 08:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Government counterpart in RLIP to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0005783	.00	07/19/2024 08:58:45	07/19/2024 08:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to DepEd-Dapa National High School pursuant to GP 73 of the FY 2024 to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROVII-24-0005782	.00	07/19/2024 08:45:13	07/19/2024 08:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-F-24-0005781	10,000,000.00	07/18/2024 15:53:25	07/18/2024 15:53:25	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 implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-B-24-0005780	4,277,550.00	07/18/2024 15:52:40	07/18/2024 15:52:40	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 second semester of FY 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-ROVI-24-0005779	469,208.00	07/18/2024 15:40:14	07/18/2024 15:40:14	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 2024.	
SARO-CAR-24-0005778	.00	07/18/2024 15:29:00	07/18/2024 15:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Eastern Bontoc National Agricultural and Vocational High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005777	22,671,515.00	07/18/2024 15:27:32	07/18/2024 15:27:32	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-D-24-0005776	3,463,207.00	07/18/2024 15:22:12	07/18/2024 15:22:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-24-0005775	1,172,089.00	07/18/2024 15:17:44	07/18/2024 15:17:44	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of PDEA, per attached Annex B.	
SARO-ROVII-24-0005774	6,856,852.00	07/18/2024 14:38:19	07/18/2024 14:38:19	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover RLIP requirements of 517 faculty positions of the agency due to the implementation of JC No. 3, s. 2022	
SARO-ROVII-24-0005773	72,696,946.00	07/18/2024 14:35:08	07/18/2024 14:35:08	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional PS requirements of 517 faculty positions of the agency due to the implementation of JC No. 3, s. 2022	
SARO-ROIVB-24-0005772	291,054.00	07/18/2024 13:59:07	07/18/2024 13:59:07	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the funding requirement for the Terminal Leave Benefit (TLB) of Ms. Belena C. Ornedo.	
SARO-ROVII-24-0005771	.00	07/18/2024 13:42:12	07/18/2024 13:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0005770	452,789.00	07/18/2024 10:18:28	07/18/2024 10:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of fund to cover the additional RLIP requirement due to 12 newly filled positions.	
SARO-ROIII-24-0005769	.00	07/18/2024 10:17:29	07/18/2024 10:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	To cover additional PS requirement of DepEd - San Jose Del Monte National Trade School	
SARO-ROIII-24-0005768	731,917.00	07/18/2024 10:17:04	07/18/2024 10:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirement for the terminal leave benefits of the late Ms. Andrea M. Catalan, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0005767	4,504,107.00	07/18/2024 10:16:00	07/18/2024 10:16:00	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government's share in the retirement and life insurance premiums of 101 positions.	
SARO-ROIVB-24-0005766	447,240.00	07/18/2024 10:15:51	07/18/2024 10:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the funding requirements for the Monetization of Leave Credits for nine (9) personnel of the Division of Puerto Princesa City.	
SARO-ROIII-24-0005765	49,011,590.00	07/18/2024 10:15:18	07/18/2024 10:15:18	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of 101 newly-filled positions.	
SARO-ROIVA-24-0005764	435,735.00	07/18/2024 10:00:29	07/18/2024 10:00:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the payment of Terminal Leave Benefits of Mariane M. Gonzales (P285,788.13) and Peth Bryan M. Abaya (P149,946.16), optional retirees.	
SARO-BMB-E-24-0005763	170,301.00	07/18/2024 09:46:57	07/18/2024 09:46:57	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. Elizabeth E. Amor, former employee of DENR-OSEC ERDB.	
SARO-BMB-D-24-0005762	290,959,317.00	07/18/2024 07:50:11	07/18/2024 07:50:11	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROIX-24-0005761	17,760.00	07/17/2024 16:39:06	07/17/2024 16:39:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005760	206,355.00	07/17/2024 16:37:50	07/17/2024 16:37:50	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 deficiency in authorized personnel benefits for FY 2024	
SARO-LGRCB-24-0005759	67,500,000.00	07/17/2024 16:35:43	07/17/2024 16:35:43	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 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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROIX-24-0005758	213,903.00	07/17/2024 16:29:20	07/17/2024 16:29:20	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 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0005757	2,255,454.00	07/17/2024 16:28:36	07/17/2024 16:28:36	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 2024	
SARO-ROIII-24-0005756	95,671.00	07/17/2024 15:55:00	07/17/2024 15:55:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0005755	1,178,933.00	07/17/2024 15:54:45	07/17/2024 15:54:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0005754	994,559.00	07/17/2024 15:54:15	07/17/2024 15:54:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Marciana Del Rosario as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005753	174,466.00	07/17/2024 15:17:24	07/17/2024 15:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment for the Terminal Leave Benefits of Charito L. Garcia and Nene M. Conales, optional retirees under RA 8291.	
SARO-ROIX-24-0005752	1,067,000.00	07/17/2024 15:16:28	07/17/2024 15:16:28	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 2024	
SARO-ROVI-24-0005751	.00	07/17/2024 14:51:01	07/17/2024 14:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005750	.00	07/17/2024 14:38:43	07/17/2024 14:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect the release of funds to cover additional PS requirements.	
SARO-ROIVA-24-0005749	876,727.00	07/17/2024 14:33:25	07/17/2024 14:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of The Late Armando A. Ponce.	
SARO-ROI-24-0005748	1,398,218.00	07/17/2024 14:01:54	07/17/2024 14:01:54	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 indicated in Annex A hereof.	
SARO-BMB-E-24-0005747	416,857.00	07/17/2024 13:50:55	07/17/2024 13:50:55	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 Messrs. Arnel L. Vergel (₱87,187.95) and Dominador M. Batara (₱329,668.78), former employees of DENR-OSEC Region III.	
SARO-NCR-24-0005746	244,066.00	07/17/2024 13:50:43	07/17/2024 13:50:43	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 forty-five (45) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005745	2,536,704.00	07/17/2024 13:50:24	07/17/2024 13:50:24	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) differentials of forty-five (45) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROI-24-0005744	353,825.00	07/17/2024 13:49:56	07/17/2024 13:49:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Mr. Celestino Brando Q. Mallari, retired employee.	
SARO-ROIVA-24-0005743	453,972.00	07/17/2024 13:43:51	07/17/2024 13:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the payment of Terminal Leave Benefits of Flordeliza A. Dela Rosa, optional retiree.	
SARO-ROIVA-24-0005742	292,825.00	07/17/2024 13:43:02	07/17/2024 13:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the payment of Terminal Leave Benefits of Erlyn B. Mendoza (P137,887.41) and Jocelyn B. Bati (P154,936.90), optional retirees.	
SARO-ROIVA-24-0005741	1,223,486.00	07/17/2024 13:41:44	07/17/2024 13:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the payment of Terminal Leave Benefits of Eleanor L. Santos (P675,377.57) and Evelyn A. Villanueva (P548,107.64), optional retirees.	
SARO-ROIX-24-0005740	.00	07/17/2024 13:38:37	07/17/2024 13:38:37	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 2024 GAA relative to the additional Uniform/Clothing Allowance of One Thousand Sixty-Seven (1,067) positions	
SARO-ROX-24-0005739	172,635.00	07/17/2024 13:37:28	07/17/2024 13:37:28	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. Wilca Mae S. Abejuela, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-05-002.	
SARO-BMB-E-24-0005738	80,522.00	07/17/2024 13:25:16	07/17/2024 13:25:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of monetization of leave credits of Ms. Ancie L. Lawenko, employee of DENR-OSEC-RO V-Proper.	
SARO-BMB-E-24-0005737	1,076,229.00	07/17/2024 13:24:51	07/17/2024 13:24:51	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 four (4) former employees of DENR-OSEC-RO VI, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005736	315,417.00	07/17/2024 13:24:33	07/17/2024 13:24:33	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. Emma E. Bustamante, former employee of DENR-OSEC-RO V.	
SARO-ROI-24-0005735	283,876.00	07/17/2024 11:22:38	07/17/2024 11:22:38	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROXIII-24-0005734	.00	07/17/2024 10:56:41	07/17/2024 10:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect the release of funds to DepEd - Division of Surigao del Norte pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-BMB-E-24-0005733	691,957.00	07/17/2024 09:37:42	07/17/2024 09:37:42	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Jerry P. Ritual, former DOE employee.	
SARO-BMB-D-24-0005732	185,520.00	07/17/2024 07:07:17	07/17/2024 07:07:17	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-BMB-A-24-0005731	103,488.00	07/16/2024 17:50:10	07/16/2024 17:50:10	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 Mr. Kim Nicole V. Peña and Ms. Joanah Lee D. Villanueva, resigned employees per Attachment I.	
SARO-ROXIII-24-0005730	1,676,045.00	07/16/2024 16:44:41	07/16/2024 16:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of Terminal Leave Benefits of five (5) personnel, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005729	1,010,880.00	07/16/2024 16:38:09	07/16/2024 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of four (4) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005728	328,225.00	07/16/2024 16:36:38	07/16/2024 16:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of funds to cover the FY 2024 PS deficiency.	
SARO-ROIII-24-0005727	323,876.00	07/16/2024 15:50:00	07/16/2024 15:50:00	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 of one (1) newly-filled position.	
SARO-ROIII-24-0005726	27,999.00	07/16/2024 15:49:36	07/16/2024 15:49:36	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 of one (1) newly-filled position.	
SARO-ROIII-24-0005725	2,467,095.00	07/16/2024 15:48:07	07/16/2024 15:48:07	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 16 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0005724	38,880.00	07/16/2024 14:51:40	07/16/2024 14:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROI-24-0005723	430,700.00	07/16/2024 14:51:12	07/16/2024 14:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover requirements of one (1) position filled in FY 2023.	
SARO-BMB-E-24-0005722	983,000.00	07/16/2024 14:49:16	07/16/2024 14:49:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	To cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-BMB-E-24-0005721	.00	07/16/2024 14:48:57	07/16/2024 14:48:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	Memo entry to effect the modification in allotment from DENR-OSEC-RO IVB-Proper to DENR-OSEC-RO IVB-PENRO Palawan to cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-BMB-E-24-0005720	-983,000.00	07/16/2024 14:48:37	07/16/2024 14:48:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	Modification in allotment from DENR-OSEC-RO IVB-Proper to DENR-OSEC-RO IVB-PENRO Palawan to cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-ROVI-24-0005719	798,000.00	07/16/2024 14:30:22	07/16/2024 14:30:22	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-BMB-D-24-0005718	228,724,210.00	07/16/2024 14:25:00	07/16/2024 14:25:00	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annexes A and B.	
SARO-BMB-A-24-0005717	2,137,850.00	07/16/2024 14:23:59	07/16/2024 14:23:59	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 project "Diokno Highway-Batangas Road, Including ROW Province of Batangas", with details in Attachment I.	
SARO-ROIVB-24-0005716	192,033.00	07/16/2024 14:21:31	07/16/2024 14:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the funding requirement for the Monetization of Leave Credits of two (2) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005715	1,388,205.00	07/16/2024 14:16:32	07/16/2024 14:16:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claim for a property affected/traversed by the implementation of 17LO-0031: Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2), with details in Attachment I.	
SARO-ROXI-24-0005714	365,659.00	07/16/2024 14:05:26	07/16/2024 14:05:26	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of ten (10) regular positions filled-up as of March 10, 2024.	
SARO-ROXI-24-0005713	3,930,715.00	07/16/2024 14:05:00	07/16/2024 14:05:00	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 ten (10) regular positions filled-up as of March 4, 2024.	
SARO-ROVI-24-0005712	116,725.00	07/16/2024 14:04:58	07/16/2024 14:04:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the terminal leave benefits of Mr. Francis Leo J. Tianero, former Engineer II, optional retiree.	
SARO-ROVI-24-0005711	10,122.00	07/16/2024 14:04:27	07/16/2024 14:04:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits.	
SARO-ROVI-24-0005710	107,273.00	07/16/2024 14:03:59	07/16/2024 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits on FY 2024.	
SARO-NCR-24-0005709	51,975,948.00	07/16/2024 14:01:58	07/16/2024 14:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the Personnel Services requirements of one hundred seventeen (117) newly filled positions of the agency.	
SARO-ROII-24-0005708	702,325.00	07/16/2024 13:59:22	07/16/2024 13:59:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Milagros Z. Jampas (P363,078.59); Joanna Rose B. Casco (P239,536.56); Julius Caesar A. Felipe (P56,031.40); and Gemmalyn M. Tarayao (P43,678.02).	
SARO-NCR-24-0005707	.00	07/16/2024 13:48:00	07/16/2024 13:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To cover additional Personnel Services requirements of DepEd-Division of Parañaque.	
SARO-LGRCB-24-0005706	38,500,000.00	07/16/2024 13:40:05	07/16/2024 13:40:05	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-24-0005705	4,739,879.00	07/16/2024 13:38:39	07/16/2024 13:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP requirements of one hundred seventeen (117) newly filled positions of the agency.	
SARO-ROIII-24-0005704	.00	07/16/2024 13:36:06	07/16/2024 13:36:06	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-CAR-24-0005703	118,956.00	07/16/2024 13:34:45	07/16/2024 13:34:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Bernadeth C. Abellera, former Administrative Assistant II (Clerk IV) and an optional retiree.	
SARO-ROI-24-0005702	4,233,349.00	07/16/2024 13:31:05	07/16/2024 13:31:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover RLIP requirements of one hundred three (103) positions.	
SARO-ROI-24-0005701	46,502,441.00	07/16/2024 13:30:09	07/16/2024 13:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover requirements of one hundred three (103) positions.	
SARO-BMB-E-24-0005700	1,077,162.00	07/16/2024 13:04:04	07/16/2024 13:04:04	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. Roderick M. Suarez, former employee of DICT-OSEC.	
SARO-NCR-24-0005699	29,770.00	07/16/2024 13:04:00	07/16/2024 13:04:00	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 five (5) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005698	314,912.00	07/16/2024 13:03:41	07/16/2024 13:03:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) differentials of five (5) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005697	440,529.00	07/16/2024 11:04:21	07/16/2024 11:04:21	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of employee/s.	
SARO-CAR-24-0005696	11,587.00	07/16/2024 10:51:03	07/16/2024 10:51:03	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 deficiency in the Sub-Allotment Advice issued by the DPWH-Central Office for the Terminal Leave Benefit (TLB) of Mr. Felipe A. Kengay, Jr., former Construction and Maintenance Foreman and compulsory retiree.	
SARO-ROIVB-24-0005695	238,529.00	07/16/2024 10:34:25	07/16/2024 10:34:25	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the funding requirement for the Terminal Leave Benefits of Mr. Ariel A. Montoya (P156,755.00) and Ms. Aida E. Bergonia (P81,774.00).	
SARO-ROV-24-0005694	611,910.00	07/16/2024 10:34:18	07/16/2024 10:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROI-24-0005693	.00	07/16/2024 10:30:50	07/16/2024 10:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover additional Personnel Services requirements of the DepEd - Antonio P. Villar National High School.	
SARO-BMB-D-24-0005692	5,535,525.00	07/16/2024 10:27:28	07/16/2024 10:27:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0005691	33,786,112.00	07/16/2024 10:06:21	07/16/2024 10:06:21	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0005690	78,503,264.00	07/16/2024 10:03:40	07/16/2024 10:03:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex A.	
SARO-BMB-D-24-0005689	3,347,973.00	07/16/2024 10:00:07	07/16/2024 10:00:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P145,571.43), DILG Regional Office (RO) 4A (P849,716.75) and RO IX (P2,352,684.07), per attached Schedule A.	
SARO-ROV-24-0005688	57,128.00	07/16/2024 09:34:22	07/16/2024 09:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0005687	.00	07/16/2024 09:33:53	07/16/2024 09:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Caramoran Rural Development High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVB-24-0005686	1,049,855.00	07/16/2024 09:12:20	07/16/2024 09:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the funding requirements for the Monetization of Leave Credits of eleven (11) personnel.	
SARO-ROIVB-24-0005685	74,251.00	07/16/2024 09:11:46	07/16/2024 09:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the funding requirement for the Monetization of Leave Credits of Mr. Mailon M. Agutaya.	
SARO-BMB-A-24-0005684	876,025.00	07/16/2024 08:45:09	07/16/2024 08:45:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of two (2) former employees per Attachment I.	
SARO-BMB-A-24-0005683	58,199,611.00	07/15/2024 17:31:17	07/15/2024 17:31:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the demolition cost of the structures in the properties affected by the construction of the NLEX-SLEX Connector Road Project, details in Attachment I.	
SARO-ROVI-24-0005682	40,864.00	07/15/2024 16:13:14	07/15/2024 16:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0005681	228,618.00	07/15/2024 16:10:34	07/15/2024 16:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of funds to cover additional PS requirements.	
SARO-BMB-C-24-0005680	741,447.00	07/15/2024 15:53:05	07/15/2024 15:53:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Gloria A. Evangelista, former employee of the DBM-Central Office.	
SARO-BMB-A-24-0005679	13,189,423.00	07/15/2024 14:58:58	07/15/2024 14:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims of Tokwing Construction Corporation for the remaining balance of the 9th Progress Billing/Final Billing, for the implementation of Pasig-Marikina River Channel Improvement Project, Phase V, Contract Package 6 – River Improvement Works Along Upper Marikina River (Upstream of Marikina Bridge), Sta. 17+450 to Sta. 18+130 Left Bank and Right Bank, Marikina City.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005678	128,000.00	07/15/2024 14:57:48	07/15/2024 14:57:48	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-F-24-0005677	2,868,372.00	07/15/2024 14:53:16	07/15/2024 14:53:16	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 163 qualified officials and employees of the Philippine Institute of Volcanology and Seismology, details per attached Schedule 1.	
SARO-BMB-D-24-0005676	40,071,915.00	07/15/2024 14:26:51	07/15/2024 14:26:51	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0005675	1,538,361.00	07/15/2024 14:25:30	07/15/2024 14:25:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0005674	489,525.00	07/15/2024 14:25:00	07/15/2024 14:25:00	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 claim of the PNP uniformed personnel retiree per attached Schedule F.	
SARO-BMB-D-24-0005673	1,914,120.00	07/15/2024 14:24:27	07/15/2024 14:24:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0005672	1,276,095.00	07/15/2024 14:24:02	07/15/2024 14:24:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0005671	2,292,319.00	07/15/2024 14:22:44	07/15/2024 14:22:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0005670	509,310.00	07/15/2024 14:22:17	07/15/2024 14:22:17	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 claim of the PNP uniformed personnel retiree per attached Schedule B.	
SARO-BMB-D-24-0005669	734,009.00	07/15/2024 14:21:51	07/15/2024 14:21:51	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 PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0005668	680,000,000.00	07/15/2024 14:19:30	07/15/2024 14:19:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of motor vehicles in support to the BFP Modernization Program, chargeable against the eighty percent (80%) share from fire code revenues, pursuant to Section 13 of Republic Act No. 9514.	
SARO-ROIVB-24-0005667	287,328.00	07/15/2024 14:16:15	07/15/2024 14:16:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of nine (9) personnel.	
SARO-ROVI-24-0005666	75,188.00	07/15/2024 14:01:32	07/15/2024 14:01:32	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 2024.	
SARO-ROIVB-24-0005665	692,000.00	07/15/2024 13:52:12	07/15/2024 13:52:12	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional Personnel Services (PS) requirements for the Clothing and Uniform Allowance and Pag-IBIG Contribution.	
SARO-ROVI-24-0005664	275,000.00	07/15/2024 11:47:53	07/15/2024 11:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0005663	3,726,037.00	07/15/2024 11:46:26	07/15/2024 11:46:26	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 2024.	
SARO-BMB-D-24-0005662	29,176,902.00	07/15/2024 11:44:34	07/15/2024 11:44:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005661	1,175,709,642.00	07/15/2024 11:42:34	07/15/2024 11:42:34	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-ROVI-24-0005660	82,464.00	07/15/2024 11:42:10	07/15/2024 11:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0005659	3,365,759.00	07/15/2024 11:41:36	07/15/2024 11:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005658	891,481.00	07/15/2024 11:41:10	07/15/2024 11:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0005657	116,817.00	07/15/2024 11:19:29	07/15/2024 11:19:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Mr. Noel D. Morales, former Medical Laboratory Technician I per the attached List of Actual Retirees to be Paid (LARP) No. 2024-03-002	
SARO-ROXII-24-0005656	13,073,000.00	07/15/2024 10:37:48	07/15/2024 10:37:48	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements of newly filled positions.	
SARO-ROXII-24-0005655	1,971,000.00	07/15/2024 10:36:49	07/15/2024 10:36:49	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for RLIP of newly filled positions.	
SARO-ROXII-24-0005654	10,224,000.00	07/15/2024 10:35:38	07/15/2024 10:35:38	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for newly filled positions.	
SARO-ROVIII-24-0005653	1,659,209.00	07/15/2024 10:09:05	07/15/2024 10:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement of the FY 2024 RLIP of forty-three (43) newly filled positions.	
SARO-ROVIII-24-0005652	18,366,127.00	07/15/2024 10:08:04	07/15/2024 10:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of forty-three (43) newly filled positions.	
SARO-ROI-24-0005651	473,594.00	07/15/2024 09:38:28	07/15/2024 09:38:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of the Terminal Leave Benefits of Dr. Reginald C. Rapuso, separated employee.	
SARO-ROVI-24-0005650	.00	07/12/2024 18:36:11	07/12/2024 18:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005649	16,095,608.00	07/12/2024 18:04:22	07/12/2024 18:04:22	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005648	1,508,359.00	07/12/2024 17:28:29	07/12/2024 17:28:29	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0005647	16,392,752.00	07/12/2024 17:28:04	07/12/2024 17:28:04	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional PS requirements.	
SARO-ROIX-24-0005646	805,415.00	07/12/2024 17:17:07	07/12/2024 17:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005645	73,532.00	07/12/2024 17:16:37	07/12/2024 17:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005644	9,857,713.00	07/12/2024 17:10:14	07/12/2024 17:10:14	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 2024	
SARO-ROIX-24-0005643	862,417.00	07/12/2024 17:09:34	07/12/2024 17:09:34	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 2024	
SARO-ROVI-24-0005642	.00	07/12/2024 16:47:18	07/12/2024 16:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROIX-24-0005641	96,748.00	07/12/2024 16:35:26	07/12/2024 16:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005640	1,083,384.00	07/12/2024 16:34:49	07/12/2024 16:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005639	116,240.00	07/12/2024 16:32:47	07/12/2024 16:32:47	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 two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0005638	.00	07/12/2024 16:23:40	07/12/2024 16:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To effect release of funds to Regional Science High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling up of 2 positions	
SARO-ROIX-24-0005637	371,457.00	07/12/2024 16:12:41	07/12/2024 16:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005636	37,405.00	07/12/2024 16:11:46	07/12/2024 16:11:46	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 2024	
SARO-CAR-24-0005635	317,975.00	07/12/2024 15:52:06	07/12/2024 15:52:06	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Eduardo M. Naoe (PhP304,795.11), a compulsory retiree, and Ms. Janet S. Luis (PhP13,179.43), an optional retiree.	
SARO-ROI-24-0005634	.00	07/12/2024 15:48:16	07/12/2024 15:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional Personnel Services requirements of the DepEd - Division of Pangasinan II.	
SARO-ROIX-24-0005633	.00	07/12/2024 15:29:13	07/12/2024 15:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To effect release of funds to Manicahan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 3 positions	
SARO-ROVII-24-0005632	208,281.00	07/12/2024 15:25:21	07/12/2024 15:25:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0005631	369,953.00	07/12/2024 15:17:44	07/12/2024 15:17:44	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 2024	
SARO-ROVII-24-0005630	424,905.00	07/12/2024 15:05:13	07/12/2024 15:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005629	4,656,449.00	07/12/2024 15:04:37	07/12/2024 15:04:37	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 2024	
SARO-ROV-24-0005628	54,849,538.00	07/12/2024 14:50:03	07/12/2024 14:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005627	3,830,000.00	07/12/2024 14:33:51	07/12/2024 14:33:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	To cover the funding requirements for the ecotourism site development of Matikadong Ampilan Park under Protected Area Management Office – Mainit Hot Spring Protected Landscape (PAMO-MHSPL).	
SARO-ROV-24-0005626	4,959,083.00	07/12/2024 14:33:42	07/12/2024 14:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005625	.00	07/12/2024 14:33:26	07/12/2024 14:33:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XI – PENRO Davao de Oro to cover the funding requirements for the ecotourism site development of Matikadong Ampilan Park under Protected Area Management Office – Mainit Hot Spring Protected Landscape (PAMO-MHSPL).	
SARO-ROV-24-0005624	.00	07/12/2024 14:32:56	07/12/2024 14:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect the transfer of funds from DepEd Regional Office V to Division of Albay relative to PS requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-D-24-0005623	98,758,875.00	07/12/2024 14:29:54	07/12/2024 14:29:54	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-E-24-0005622	2,884,195,000.00	07/12/2024 14:25:10	07/12/2024 14:25:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements of the Support to Parcelization of Lands for Individual Titling (SPLIT) Project.	
SARO-BMB-D-24-0005621	26,711,381.00	07/12/2024 14:24:06	07/12/2024 14:24:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty-one (61) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0005620	999,000.00	07/12/2024 14:23:04	07/12/2024 14:23:04	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification in allotment from Capital Outlays to Maintenance and Other Operating Expenses for the operation of the Consular Office in Antique.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0005619	54,957,303.00	07/12/2024 14:21:31	07/12/2024 14:21:31	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the third quarter of FY 2024, per attached Schedule A.	
SARO-ROIX-24-0005618	.00	07/12/2024 14:20:31	07/12/2024 14:20:31	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 2024 GAA relative to the additional PS requirements due to filling of 29 positions	
SARO-BMB-C-24-0005617	5,400,000.00	07/12/2024 14:18:36	07/12/2024 14:18:36	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the funding requirements of the activities for the development of the coconut industry chargeable against the Philippine Coconut Authority's Special Account in the General Fund.	
SARO-ROVI-24-0005616	2,000,000.00	07/12/2024 14:14:40	07/12/2024 14:14:40	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 GAA-Continuing Appropriations	
SARO-BMB-D-24-0005615	153,817.00	07/12/2024 14:14:18	07/12/2024 14:14:18	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0005614	14,046,285,402.00	07/12/2024 14:13:14	07/12/2024 14:13:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period October to December 2024.	
SARO-ROIX-24-0005613	.00	07/12/2024 14:08:38	07/12/2024 14:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0005612	821,112.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005611	866,172.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005610	912,552.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005609	639,856.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005608	1,000,000.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005607	371,907.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-B-24-0005606	240,859.00	07/12/2024 14:04:15	07/12/2024 14:04:15	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Terminal Leave Benefits of Mr. Joseph B. Azores, former Intelligence Officer I of MTRCB, per attached Schedule A.	
SARO-BMB-E-24-0005605	1,000,000.00	07/12/2024 14:04:11	07/12/2024 14:04:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005604	11,398,619.00	07/12/2024 14:04:11	07/12/2024 14:04:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005603	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005602	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005601	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005600	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005581	-748,560.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005580	-2,388,916.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005579	-1,922,483.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005578	-3,425,173.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005577	-615,031.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005576	-949,199.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities	
SARO-BMB-E-24-0005575	-3,354,492.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005574	-321,055.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005573	-559,389.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-ROVI-24-0005572	38,880.00	07/12/2024 13:41:51	07/12/2024 13:41:51	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 2024.	
SARO-ROVI-24-0005571	430,700.00	07/12/2024 13:41:22	07/12/2024 13:41:22	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 2024.	
SARO-BMB-D-24-0005570	5,458,534.00	07/12/2024 13:37:12	07/12/2024 13:37:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROIII-24-0005569	2,269,900.00	07/12/2024 13:34:19	07/12/2024 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions of Angeles City National Trade School.	
SARO-BMB-D-24-0005568	36,902,351.00	07/12/2024 13:33:19	07/12/2024 13:33:19	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0005567	12,549,470.00	07/12/2024 13:30:53	07/12/2024 13:30:53	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-C-24-0005566	16,000,000.00	07/12/2024 13:29:58	07/12/2024 13:29:58	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	Modification in allotment to cover the procurement of one (1) unit generator set.	
SARO-BMB-D-24-0005565	30,400,000.00	07/12/2024 13:29:16	07/12/2024 13:29:16	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Modification of allotments within the same program, activities, or projects (P/A/P) from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of ICT Equipment.	
SARO-BMB-E-24-0005564	831,295.00	07/12/2024 13:29:02	07/12/2024 13:29:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of terminal leave benefits of Mr. Francisco D. Ocado, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-24-0005563	2,185,199.00	07/12/2024 13:24:49	07/12/2024 13:24:49	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former employees of DICT-NTC, with details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005562	243,357.00	07/12/2024 13:19:07	07/12/2024 13:19:07	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. Orencio D. Jeruta, former employee of DENR-OSEC-Central Office.	
SARO-ROVIII-24-0005561	.00	07/12/2024 13:14:49	07/12/2024 13:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To effect modification in the appropriation to cover the funding requirement of 43 newly filled positions.	
SARO-ROVIII-24-0005560	6,771,535.00	07/12/2024 11:42:01	07/12/2024 11:42:01	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the PS requirement of various positions due to reclassification.	
SARO-BMB-D-24-0005559	417,862,062.00	07/12/2024 11:41:55	07/12/2024 11:41:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-A-24-0005558	50,000,000.00	07/12/2024 11:41:14	07/12/2024 11:41:14	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the initial funding requirements for the construction of the Philippine Coast Guard General Hospital.	
SARO-ROVIII-24-0005557	1,721,909.00	07/12/2024 11:40:57	07/12/2024 11:40:57	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the PS requirement of various positions due to reclassification.	
SARO-ROVII-24-0005556	.00	07/12/2024 11:39:40	07/12/2024 11:39:40	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-BMB-E-24-0005555	540,000.00	07/12/2024 11:39:26	07/12/2024 11:39:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from MOOE to CO to cover the funding requirements for the procurement of Water Purification System.	
SARO-BMB-D-24-0005554	119,170.00	07/12/2024 11:37:00	07/12/2024 11:37:00	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0005553	.00	07/12/2024 11:32:35	07/12/2024 11:32:35	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-BMB-D-24-0005552	38,690,697.00	07/12/2024 11:22:29	07/12/2024 11:22:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-LGRCB-24-0005551	14,341,750.00	07/12/2024 10:57:23	07/12/2024 10:57:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the procurement of various rescue equipment for six (6) Local Disaster Risk Reduction and Management Operations Centers in the Province of Camiguin, indicated under Schedule A, in accordance with the approval of the Office of the President dated June 27, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-BMB-E-24-0005550	4,852,676.00	07/12/2024 10:56:24	07/12/2024 10:56:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-ROVI-24-0005549	263,627.00	07/12/2024 10:56:01	07/12/2024 10:56:01	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 Ms. Divina M. Hedraga, former Engineer II of the Negros Occidental 1st DEO – 2024-ROVI-0090291-E.	
SARO-BMB-E-24-0005548	4,185,882.00	07/12/2024 10:55:57	07/12/2024 10:55:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005547	5,901,386.00	07/12/2024 10:55:57	07/12/2024 10:55:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005546	4,783,684.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005545	6,936,239.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005544	5,090,208.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005543	5,178,323.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005542	317,341.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005541	4,981,982.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005540	7,035,882.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005539	6,094,580.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005538	10,881,303.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005537	5,652,340.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005536	5,226,462.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-D-24-0005535	2,000,000.00	07/12/2024 10:49:57	07/12/2024 10:49:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotments from Maintenance and Other Operating Expenses to Capital Outlay for the acquisition of one (1) unit of Van in support of the conduct of advocacy activities of the DILG-OSEC.	
SARO-BMB-E-24-0005534	2,605,000.00	07/12/2024 10:48:01	07/12/2024 10:48:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To cover the funding requirements for the procurement of one (1) unit passenger van, one (1) unit of motorized boat, and three (3) units of motorcycle of Protected Area Management Office – Balinsasayao Twin Lakes Natural Park (PAMO-BTLNP).	
SARO-BMB-E-24-0005533	.00	07/12/2024 10:44:24	07/12/2024 10:44:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	Memo entry to effect the transfer of funds from DENR-OSEC-CO to DENR-OSEC-RO VII-PENRO Negros Oriental to cover the funding requirements for the procurement of one (1) unit passenger van, one (1) unit of motorized boat, and three (3) units of motorcycle of Protected Area Management Office – Balinsasayao Twin Lakes Natural Park (PAMO-BTLNP).	
SARO-ROVI-24-0005532	65,000.00	07/12/2024 10:43:31	07/12/2024 10:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0005531	686,000.00	07/12/2024 10:42:04	07/12/2024 10:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0005530	650,975,001.00	07/12/2024 10:36:12	07/12/2024 10:36:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Royalty Income from Mineral Reservations from the utilization and development of National Wealth for the period of 1st to 4th Quarter of FYs 2022-2023, per attached Schedules.	
SARO-BMB-A-24-0005529	4,326,626.00	07/12/2024 10:34:51	07/12/2024 10:34:51	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 under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-BMB-A-24-0005528	37,016,731.00	07/12/2024 10:33:40	07/12/2024 10:33:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period May 15, 2024 to June 14, 2024.	
SARO-ROVI-24-0005527	105,794.00	07/12/2024 10:27:21	07/12/2024 10:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005526	226,087.00	07/12/2024 10:26:52	07/12/2024 10:26:52	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 2024.	
SARO-ROVI-24-0005525	4,037,705.00	07/12/2024 10:15:44	07/12/2024 10:15:44	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 2024.	
SARO-CAR-24-0005524	25,882.00	07/12/2024 09:37:12	07/12/2024 09:37:12	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. Geraldine Ugay, an optional retiree.	
SARO-CAR-24-0005523	64,940.00	07/12/2024 09:36:19	07/12/2024 09:36:19	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 Terminal Leave Benefit of Ms. Darleen D. Awingan, a former Administrative Assistant II and an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0005522	448,543.00	07/12/2024 09:35:14	07/12/2024 09:35:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Engrs. Cyril D. Valencerina (PhP321,906.00) and Zairon T. Wigan (PhP126,637.00), both optional retirees.	
SARO-CAR-24-0005521	543,896.00	07/12/2024 09:33:40	07/12/2024 09:33:40	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-CAR-24-0005520	5,575,672.00	07/12/2024 09:33:03	07/12/2024 09:33:03	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-ROV-24-0005519	5,812.00	07/12/2024 09:31:23	07/12/2024 09:31:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005518	11,624.00	07/12/2024 09:30:41	07/12/2024 09:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005517	17,428.00	07/12/2024 09:30:00	07/12/2024 09:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROIII-24-0005516	56,931.00	07/12/2024 09:29:42	07/12/2024 09:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefit of Ms. Leonida A. Dionisio, optional retiree, as per List of Actual Retirees to be Paid.	
SARO-ROV-24-0005515	20,817.00	07/12/2024 09:29:26	07/12/2024 09:29:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005514	53,319.00	07/12/2024 09:28:51	07/12/2024 09:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005513	47,117.00	07/12/2024 09:28:18	07/12/2024 09:28:18	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005512	5,812.00	07/12/2024 09:27:48	07/12/2024 09:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005511	10,791.00	07/12/2024 09:27:20	07/12/2024 09:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005510	24,463.00	07/12/2024 09:26:49	07/12/2024 09:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005509	26,554.00	07/12/2024 09:26:17	07/12/2024 09:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005508	24,510.00	07/12/2024 09:25:46	07/12/2024 09:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005507	30,838.00	07/12/2024 09:25:07	07/12/2024 09:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005506	37,156.00	07/12/2024 09:24:37	07/12/2024 09:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005505	28,643.00	07/12/2024 09:23:58	07/12/2024 09:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	

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SARO-ROV-24-0005504	11,624.00	07/12/2024 09:22:52	07/12/2024 09:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005503	11,624.00	07/12/2024 09:22:24	07/12/2024 09:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005502	34,027.00	07/12/2024 09:21:55	07/12/2024 09:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005501	34,039.00	07/12/2024 09:21:29	07/12/2024 09:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005500	33,807.00	07/12/2024 09:20:44	07/12/2024 09:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005499	21,732.00	07/12/2024 09:20:11	07/12/2024 09:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-BMB-F-24-0005498	406,610.00	07/12/2024 08:43:23	07/12/2024 08:43:23	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 DOST-OSEC employee per Annex B.	
SARO-ROII-24-0005497	114,663.00	07/12/2024 08:33:51	07/12/2024 08:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment for the Terminal Leave Benefits of Mr. Jose A. Ramos, optional retiree.	
SARO-BMB-B-24-0005496	3,957,328.00	07/12/2024 08:28:52	07/12/2024 08:28:52	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 seventeen (17) DOH-ARMMC former employees, per attached Annex B.	
SARO-ROII-24-0005495	1,207,585.00	07/12/2024 07:46:02	07/12/2024 07:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Delia G. Gato - P112,002.00; Natalia N. Nicolas - P255,593.00; Felix Y. Adami - P722,397.00; and Wenifredo F. Balasbas - P117,593.00	
SARO-ROVI-24-0005494	521,427.00	07/11/2024 17:56:55	07/11/2024 17:56:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of allotment for payment of terminal leave benefits of Mr. Kenneth John Lomigo, optional retiree.	
SARO-ROV-24-0005493	10,787.00	07/11/2024 17:33:22	07/11/2024 17:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005492	17,772.00	07/11/2024 17:31:55	07/11/2024 17:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005491	870,061.00	07/11/2024 17:31:19	07/11/2024 17:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROIVB-24-0005490	1,704,162.00	07/11/2024 15:50:12	07/11/2024 15:50:12	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover funding requirement for the Terminal Leave Benefits of Dr. Susanita G. Lumbo, former Professor VI and Ms. Myrna V. Balleza, former Associate Professor I of Occidental Mindoro State College.	
SARO-BMB-D-24-0005489	44,187,216.00	07/11/2024 15:44:52	07/11/2024 15:44:52	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-A-24-0005488	326,071.00	07/11/2024 15:13:30	07/11/2024 15:13:30	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. Ricamari S. Juangco, former employee per Attachment I.	
SARO-BMB-A-24-0005487	102,604.00	07/11/2024 15:12:50	07/11/2024 15:12:50	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 Mr. Noel Abraham V. Gapuz, optional retiree per Attachment I.	
SARO-BMB-A-24-0005486	223,339.00	07/11/2024 15:12:11	07/11/2024 15:12:11	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Fe D. Del Rosario and Mr. Faizal A. Manapaat, optional retirees per Attachment I.	
SARO-BMB-A-24-0005485	387,539.00	07/11/2024 15:09:13	07/11/2024 15:09:13	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of two (2) former employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005484	131,989.00	07/11/2024 15:05:41	07/11/2024 15:05:41	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 2024.	
SARO-ROVI-24-0005483	229,273.00	07/11/2024 15:05:05	07/11/2024 15:05:05	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 2024.	
SARO-ROIVB-24-0005482	3,441,645.00	07/11/2024 14:44:42	07/11/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover funding requirements for the payment of Monetization of Leave Credits of thirty-seven (37) personnel.	
SARO-ROV-24-0005481	2,428,817.00	07/11/2024 13:31:01	07/11/2024 13:31:01	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 retiree.	
SARO-ROIVB-24-0005480	784,935.00	07/11/2024 13:29:39	07/11/2024 13:29:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP differential requirements of seventy-nine (79) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROIVB-24-0005479	8,228,486.00	07/11/2024 13:28:02	07/11/2024 13:28:02	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS differential requirements of seventy-nine (79) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROII-24-0005478	1,172,343.00	07/11/2024 13:19:07	07/11/2024 13:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Marietta Ma Purita P. Dummanao (P416,019.00) and Ms. Apolonia S. Mayangat (P756,324.00).	
SARO-BMB-E-24-0005477	32,205.00	07/11/2024 11:33:32	07/11/2024 11:33:32	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. Margarita J. Limcangco, former employee of DENR-OSEC-Region III.	
SARO-BMB-E-24-0005476	155,312.00	07/11/2024 11:10:16	07/11/2024 11:10:16	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 Mses. Melissa S. Urbano (P65,239.42) and Lea C. Avilla (P90,072.15), employees of DENR-OSEC-BMB.	
SARO-ROII-24-0005475	20,190.00	07/11/2024 10:40:59	07/11/2024 10:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover payment for the Terminal Leave Benefits of the late Elvira M. Malihan.	
SARO-ROXI-24-0005474	566,000.00	07/11/2024 09:53:41	07/11/2024 09:53:41	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 of April 5, 2024.	
SARO-BMB-D-24-0005473	872,873.00	07/11/2024 09:13:58	07/11/2024 09:13:58	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) employees of CFO, as indicated in Annex A1.	
SARO-BMB-D-24-0005472	568,603.00	07/11/2024 09:11:06	07/11/2024 09:11:06	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-ROXI-24-0005471	50,000.00	07/11/2024 09:03:59	07/11/2024 09:03:59	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 of April 5, 2024.	
SARO-ROXI-24-0005470	.00	07/11/2024 09:03:34	07/11/2024 09:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of April 5, 2024.	
SARO-ROXI-24-0005469	4,956,743.00	07/11/2024 09:02:45	07/11/2024 09:02:45	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred twelve (112) positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0005468	54,207,217.00	07/11/2024 09:02:20	07/11/2024 09:02:20	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred twelve (112) positions filled-up as of January 1, 2024.	
SARO-ROVI-24-0005467	.00	07/10/2024 19:01:30	07/10/2024 19:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005466	.00	07/10/2024 19:01:11	07/10/2024 19:01:11	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 2024.	
SARO-ROVI-24-0005465	.00	07/10/2024 18:29:46	07/10/2024 18:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005464	.00	07/10/2024 18:29:22	07/10/2024 18:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005463	.00	07/10/2024 18:21:21	07/10/2024 18:21:21	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 2024.	
SARO-ROVI-24-0005462	.00	07/10/2024 17:49:21	07/10/2024 17:49:21	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 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005461	.00	07/10/2024 17:40:45	07/10/2024 17:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005460	.00	07/10/2024 17:15:23	07/10/2024 17:15:23	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 2024.	
SARO-ROVI-24-0005459	.00	07/10/2024 17:04:03	07/10/2024 17:04:03	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 2024.	
SARO-ROVI-24-0005458	.00	07/10/2024 17:03:38	07/10/2024 17:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0005457	112,821.00	07/10/2024 16:56:07	07/10/2024 16:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos 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-24-0005456	1,108,000.00	07/10/2024 16:55:15	07/10/2024 16:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover additional Personnel Services requirements of DepEd-Ramos National High School due to filling of three (3) positions.	
SARO-ROIII-24-0005455	2,171,444.00	07/10/2024 16:25:41	07/10/2024 16:25:41	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-24-0005454	.00	07/10/2024 16:25:17	07/10/2024 16:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To cover additional Personnel Services requirement of four (4) newly-filled positions of Angeles City National Trade School.	
SARO-ROIII-24-0005453	383,730.00	07/10/2024 15:21:14	07/10/2024 15:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alwindia-Aguso National High School	Release of funds to cover Terminal Leave Benefits of Mr. Herman Delena Jr. as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0005452	187,952.00	07/10/2024 14:58:16	07/10/2024 14:58:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Ms. Shirley Mae A. Obra, a former employee of DA-OSEC-CAR.	
SARO-BMB-E-24-0005451	44,624.00	07/10/2024 14:57:47	07/10/2024 14:57:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Ms. Eugene Kollins M. Bacallo, a former employee of DA-OSEC-BAI.	
SARO-ROIVB-24-0005450	38,880.00	07/10/2024 14:55:34	07/10/2024 14:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROIVB-24-0005449	426,880.00	07/10/2024 14:55:13	07/10/2024 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-CAR-24-0005448	140,223.00	07/10/2024 14:41:00	07/10/2024 14:41:00	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. Loremin T. Maneja, former TESD Specialist II and optional retiree.	
SARO-BMB-E-24-0005447	1,302,331.00	07/10/2024 13:11:49	07/10/2024 13:11:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of monetization of leave credits of Ms. Ma. Theresa S. Aguilar, a permanent employee of DA-OSEC-RFO IV-B.	
SARO-BMB-A-24-0005446	150,467,000.00	07/10/2024 12:58:52	07/10/2024 12:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Pangasinan which was damaged by Super Typhoon "Egay" in 2023, and in Surigao del Norte which was damaged by Typhoon "Odette" in 2021 and aggravated by Typhoon "Kabayan" in 2023, with details in Annex A.	
SARO-BMB-A-24-0005445	9,274,005.00	07/10/2024 12:58:25	07/10/2024 12:58:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for properties affected by C5 Southlink Expressway Project, details per Attachment A.	
SARO-BMB-A-24-0005444	6,350,137.00	07/10/2024 12:57:45	07/10/2024 12:57:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of May 2024.	
SARO-BMB-A-24-0005443	2,270,757.00	07/10/2024 12:55:58	07/10/2024 12:55:58	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 financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P267 and PH-P262, respectively.	
SARO-BMB-F-24-0005442	8,115,610.00	07/10/2024 12:54:49	07/10/2024 12:54:49	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0005441	137,250,000.00	07/10/2024 12:53:50	07/10/2024 12:53:50	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirements for the procurement of body-worn cameras pursuant to Special Provision No. 1 of DOTr-OTS Budget, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005440	114,491,306.00	07/10/2024 12:53:00	07/10/2024 12:53:00	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 Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to D.	
SARO-BMB-B-24-0005439	135,944,896.00	07/10/2024 12:51:40	07/10/2024 12:51:40	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the renovations and improvement of Magiliw Building and construction of two-level parking lot at the DSWD Central Office.	
SARO-BMB-B-24-0005438	.00	07/10/2024 12:51:16	07/10/2024 12:51:16	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 renovations and construction projects in the DSWD CO.	
SARO-BMB-B-24-0005437	-135,944,896.00	07/10/2024 12:50:48	07/10/2024 12:50:48	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 renovations and construction projects in the DSWD Central Office.	
SARO-BMB-A-24-0005436	1,257,817,687.00	07/10/2024 12:49:04	07/10/2024 12:49:04	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 May 2024.	
SARO-BMB-E-24-0005435	.00	07/10/2024 12:45:11	07/10/2024 12:45:11	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005434	.00	07/10/2024 12:45:11	07/10/2024 12:45:11	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005433	.00	07/10/2024 12:45:11	07/10/2024 12:45:11	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005432	.00	07/10/2024 12:42:48	07/10/2024 12:42:48	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005431	.00	07/10/2024 12:42:48	07/10/2024 12:42:48	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005430	.00	07/10/2024 12:42:48	07/10/2024 12:42:48	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005429	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005428	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005427	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005426	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005425	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005424	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005423	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005422	.00	07/10/2024 12:41:25	07/10/2024 12:41:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005421	-77,118,288.00	07/10/2024 12:40:24	07/10/2024 12:40:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-NCR-24-0005420	153,000,000.00	07/10/2024 11:50:32	07/10/2024 11:50:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-NCR-24-0005419	.00	07/10/2024 11:50:05	07/10/2024 11:50:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Quezon City 1st District Engineering Office (QC1DEO) to DPWH-Quezon City 2nd District Engineering Office (QC2DEO) of various projects per request of the DPWH.	
SARO-NCR-24-0005418	-153,000,000.00	07/10/2024 11:49:41	07/10/2024 11:49:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-BMB-D-24-0005417	29,151,458.00	07/10/2024 11:44:45	07/10/2024 11:44:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 4th quarter of FY 2024.	
SARO-BMB-D-24-0005416	280,433,679.00	07/10/2024 11:41:56	07/10/2024 11:41:56	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 4th quarter of FY 2024.	
SARO-BMB-B-24-0005415	2,078,021.00	07/10/2024 11:05:10	07/10/2024 11:05:10	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 eleven (11) DOH-DJFMH former employees, per attached Annex B.	
SARO-LGRCB-24-0005414	612,956.00	07/10/2024 11:02:09	07/10/2024 11:02:09	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-LGRCB-24-0005413	28,521.00	07/10/2024 10:57:52	07/10/2024 10:57:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rhoda C. Magbanua, devolved Department of Health personnel to the Province of Antique per attached Schedule A.	
SARO-BMB-D-24-0005412	720,000.00	07/10/2024 10:43:35	07/10/2024 10:43:35	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 additional Retirement Gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-F-24-0005411	390,881.00	07/10/2024 10:14:44	07/10/2024 10:14:44	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the requirement for the Terminal Leave Benefits of two (2) former STII employees, details per Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0005410	.00	07/10/2024 08:55:42	07/10/2024 08:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-BMB-D-24-0005409	287,233.00	07/10/2024 07:27:43	07/10/2024 07:27:43	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0005408	2,131,173.00	07/10/2024 07:24:21	07/10/2024 07:24:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retirees of DILG-OSEC Regional Office III, per attached Schedule A.	
SARO-BMB-D-24-0005407	419,972.00	07/10/2024 07:11:52	07/10/2024 07:11:52	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROII-24-0005406	200,618.00	07/10/2024 06:37:31	07/10/2024 06:37:31	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 Rosana J. Dacumos - P168,096.00; Paul John B. Dacumos - P7,661.00; Jerome P. Andres - P14,675.00; and Czarielle G. Fernandez - P10,186.00.	
SARO-ROVI-24-0005405	565,815.00	07/09/2024 17:24:16	07/09/2024 17:24:16	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 2024.	
SARO-ROV-24-0005404	104,265.00	07/09/2024 16:55:08	07/09/2024 16:55:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROVIII-24-0005403	70,075.00	07/09/2024 16:20:07	07/09/2024 16:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0005402	214,942.00	07/09/2024 16:18:09	07/09/2024 16:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	
SARO-ROIX-24-0005401	95,260.00	07/09/2024 16:08:45	07/09/2024 16:08:45	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 2024	
SARO-ROIX-24-0005400	328,153.00	07/09/2024 16:00:18	07/09/2024 16:00:18	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 Mr. Rosauro V. Tanbelda Jr., former Administrative Aide VI per the attached List of Actual Retirees to be Paid (LARP) No. 2024-05-001	
SARO-ROX-24-0005399	970,104.00	07/09/2024 15:41:16	07/09/2024 15:41:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of six (6) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-06-001.	
SARO-ROVIII-24-0005398	1,470,861.00	07/09/2024 15:35:31	07/09/2024 15:35:31	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. Angeles A. Bagunas and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0005397	3,737,000.00	07/09/2024 15:27:28	07/09/2024 15:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Personnel Services requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROXI-24-0005396	512,000.00	07/09/2024 15:26:31	07/09/2024 15:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of one (1) position filled-up as of May 13, 2024.	
SARO-ROXI-24-0005395	1,384,000.00	07/09/2024 15:25:43	07/09/2024 15:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Personnel Services requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROV-24-0005394	8,520.00	07/09/2024 15:25:35	07/09/2024 15:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROVII-24-0005393	181,826.00	07/09/2024 15:12:24	07/09/2024 15:12:24	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. Stanley Sam P. Tibon, former Attorney III, optional retiree	
SARO-ROVIII-24-0005392	.00	07/09/2024 15:03:29	07/09/2024 15:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-ROV-24-0005391	14,318.00	07/09/2024 14:56:23	07/09/2024 14:56:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005390	24,954.00	07/09/2024 14:55:47	07/09/2024 14:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005389	44,402.00	07/09/2024 14:55:10	07/09/2024 14:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005388	3,198,621.00	07/09/2024 14:55:08	07/09/2024 14:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-ROV-24-0005387	41,092.00	07/09/2024 14:54:37	07/09/2024 14:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005386	39,099.00	07/09/2024 14:54:06	07/09/2024 14:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005385	9,681.00	07/09/2024 14:53:28	07/09/2024 14:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005384	3,103.00	07/09/2024 14:52:55	07/09/2024 14:52:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005383	23,820.00	07/09/2024 14:52:19	07/09/2024 14:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005382	14,381.00	07/09/2024 14:51:42	07/09/2024 14:51:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005381	82,718.00	07/09/2024 14:51:09	07/09/2024 14:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005380	5,417.00	07/09/2024 14:50:37	07/09/2024 14:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005379	5,812.00	07/09/2024 14:50:02	07/09/2024 14:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005378	43,887.00	07/09/2024 14:49:30	07/09/2024 14:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005377	27,158.00	07/09/2024 14:48:56	07/09/2024 14:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROV-24-0005376	61,368.00	07/09/2024 14:48:23	07/09/2024 14:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005375	7,268.00	07/09/2024 14:47:46	07/09/2024 14:47:46	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 CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-NCR-24-0005374	308,928.00	07/09/2024 14:31:22	07/09/2024 14:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005373	.00	07/09/2024 14:31:01	07/09/2024 14:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-ROV-24-0005372	18,508.00	07/09/2024 14:26:26	07/09/2024 14:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-ROV-24-0005371	8,090.00	07/09/2024 14:25:51	07/09/2024 14:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005370	41,894.00	07/09/2024 14:25:11	07/09/2024 14:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005369	4,107.00	07/09/2024 14:24:36	07/09/2024 14:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-ROV-24-0005368	48,780.00	07/09/2024 14:23:50	07/09/2024 14:23:50	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 CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0005367	127,000.00	07/09/2024 14:13:34	07/09/2024 14:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	RLIP requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROXI-24-0005366	.00	07/09/2024 14:13:11	07/09/2024 14:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROXI-24-0005365	347,000.00	07/09/2024 14:12:33	07/09/2024 14:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	RLIP requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROXI-24-0005364	.00	07/09/2024 14:12:10	07/09/2024 14:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To effect release of funds to cover Personnel Services requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROV-24-0005363	19,545,269.00	07/09/2024 14:11:19	07/09/2024 14:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Personnel Services (PS) requirements of forty (40) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005362	120,310.00	07/09/2024 13:58:17	07/09/2024 13:58:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) permanent employees of DA-BFAR-CO, as listed in Schedule I.	
SARO-ROIII-24-0005361	319,685.00	07/09/2024 13:49:34	07/09/2024 13:49:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Dianna Rose V. Mercado, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0005360	602,000.00	07/09/2024 13:47:03	07/09/2024 13:47:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-NCR-24-0005359	2,763,957.00	07/09/2024 13:21:16	07/09/2024 13:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0005358	3,000,000.00	07/09/2024 13:16:10	07/09/2024 13:16:10	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 Higher Education Research and Innovation Project.	
SARO-BMB-D-24-0005357	4,819,916.00	07/09/2024 13:15:09	07/09/2024 13:15:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of fourteen (14) former employees of various line department/agencies of the then Autonomous Region in Muslim Mindanao per Annex A1.	
SARO-BMB-A-24-0005356	3,001,221.00	07/09/2024 13:14:12	07/09/2024 13:14:12	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 North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-ROXI-24-0005355	44,900.00	07/09/2024 13:11:48	07/09/2024 13:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	RLIP requirements of one (1) position filled-up as of May 13, 2024.	
SARO-ROXI-24-0005354	.00	07/09/2024 13:11:23	07/09/2024 13:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of one (1) position filled-up as of May 13, 2024.	
SARO-NCR-24-0005353	251,986.00	07/09/2024 12:11:38	07/09/2024 12:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0005352	.00	07/09/2024 12:11:21	07/09/2024 12:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To cover additional Personnel Services requirements of DepEd- San Jose High School.	
SARO-BMB-E-24-0005351	24,866,240.00	07/09/2024 11:55:34	07/09/2024 11:55:34	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus (PBB) of one thousand five hundred seventy-one (1,571) qualified officials and employees of the DA-BFAR, details per Attachment A.	
SARO-BMB-A-24-0005350	7,786,276.00	07/09/2024 11:51:45	07/09/2024 11:51:45	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 under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-ROVIII-24-0005349	59,844,000.00	07/09/2024 11:37:20	07/09/2024 11:37:20	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-ROVIII-24-0005348	2,709,119.00	07/09/2024 11:31:50	07/09/2024 11:31:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Dr. Edson M. Fuentes and twelve others, per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0005347	1,241,883.00	07/09/2024 11:29:07	07/09/2024 11:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the terminal leave benefits of Engr. Renato V. Frias, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-24-0005346	247,832,699.00	07/09/2024 11:04:18	07/09/2024 11:04:18	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-ROIVA-24-0005345	260,298.00	07/09/2024 11:01:30	07/09/2024 11:01:30	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 Ivan Homer T. Dela Torre III, optional retiree.	
SARO-BMB-A-24-0005344	2,008,610.00	07/09/2024 10:48:00	07/09/2024 10:48:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Joselito C. Bayan, et.al., DPWH former employees, with details in Attachment I (P303,981) and Attachment II (P1,704,629).	
SARO-BMB-E-24-0005343	379,758.00	07/09/2024 10:46:03	07/09/2024 10:46:03	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-ERC employees, details per Attachment 1.	
SARO-ROV-24-0005342	.00	07/09/2024 10:30:47	07/09/2024 10:30:47	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-ROV-24-0005341	1,781,270.00	07/09/2024 10:30:04	07/09/2024 10:30:04	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 forty (40) newly-filled/unfunded positions.	
SARO-ROV-24-0005340	22,641.00	07/09/2024 10:27:20	07/09/2024 10:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005339	19,709.00	07/09/2024 10:26:37	07/09/2024 10:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005338	6,736.00	07/09/2024 10:26:00	07/09/2024 10:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROXIII-24-0005337	.00	07/09/2024 10:05:02	07/09/2024 10:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to Dapa National High School pursuant to GP 73 of the FY 2024 GAA to the cover FY 2024 PS deficiency.	
SARO-BMB-D-24-0005336	315,487.00	07/09/2024 09:59:44	07/09/2024 09:59:44	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-E-24-0005335	286,267.00	07/09/2024 09:58:23	07/09/2024 09:58:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Mesdames Verna L. Agriam (P76,405.19) and Edna N. Yu (209,860.90), permanent employees of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0005334	120,970.00	07/09/2024 09:58:06	07/09/2024 09:58:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	To cover payment of monetization of leave credits of Ms. Fraulein N. Dolorfino, employee of DENR-OSEC-RO VI-PENRO Guimaras.	
SARO-ROV-24-0005333	8,513.00	07/09/2024 09:43:39	07/09/2024 09:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005332	5,812.00	07/09/2024 09:43:02	07/09/2024 09:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROXIII-24-0005331	334,120.00	07/09/2024 09:42:58	07/09/2024 09:42:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment for the Terminal Leave Benefits of Ms. Delia L. Cabajes and Ms. Desideria G. Petilo, optional retirees under RA 8291.	
SARO-ROV-24-0005330	5,812.00	07/09/2024 09:42:19	07/09/2024 09:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005329	27,423.00	07/09/2024 09:41:46	07/09/2024 09:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005328	2,292.00	07/09/2024 09:41:01	07/09/2024 09:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROII-24-0005327	638,744.00	07/09/2024 09:05:40	07/09/2024 09:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any RLIP deficiency in authorized positions due to filling of positions.	
SARO-ROII-24-0005326	6,479,591.00	07/09/2024 09:03:49	07/09/2024 09:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any PS deficiency in authorized positions due to filling of positions.	
SARO-BMB-D-24-0005325	50,000,000.00	07/09/2024 08:50:55	07/09/2024 08:50:55	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.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0005324	241,162,587.00	07/09/2024 08:43:14	07/09/2024 08:43:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of respective programs and projects of recipient local government units listed under Schedule A, due to the damages caused by magnitude 7.0 Northwestern Luzon earthquake and onslaught of Typhoon "Paeng" in 2022, and Tropical Cyclones "Egay" and "Falcon" in 2023, in accordance with the three (3) separate approvals of the Office of the President all dated June 19, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-ROV-24-0005323	32,018.00	07/08/2024 17:28:20	07/08/2024 17:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005322	12,789.00	07/08/2024 17:27:02	07/08/2024 17:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005321	5,812.00	07/08/2024 17:26:13	07/08/2024 17:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005320	25,934.00	07/08/2024 17:25:31	07/08/2024 17:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005319	10,820.00	07/08/2024 17:24:51	07/08/2024 17:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROV-24-0005318	15,476.00	07/08/2024 17:24:15	07/08/2024 17:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005317	69,381.00	07/08/2024 17:20:33	07/08/2024 17:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005316	46,614.00	07/08/2024 17:19:49	07/08/2024 17:19:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005315	23,269.00	07/08/2024 17:19:11	07/08/2024 17:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005314	17,555.00	07/08/2024 17:18:31	07/08/2024 17:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005313	42,009.00	07/08/2024 17:17:48	07/08/2024 17:17:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005312	19,305.00	07/08/2024 17:14:48	07/08/2024 17:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005311	5,417.00	07/08/2024 17:09:12	07/08/2024 17:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005310	22,310.00	07/08/2024 17:08:32	07/08/2024 17:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROVI-24-0005309	.00	07/08/2024 16:57:21	07/08/2024 16:57:21	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 2024.	
SARO-ROVI-24-0005308	237,803.00	07/08/2024 16:56:19	07/08/2024 16:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0005307	2,812,065.00	07/08/2024 16:55:50	07/08/2024 16:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of funds to cover any PS deficiency due to filling of positions.	
SARO-ROIII-24-0005306	.00	07/08/2024 16:55:09	07/08/2024 16:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover additional Personnel Services requirements of DepEd-Ramos National High School due to filling of three (3) positions.	
SARO-ROVI-24-0005305	502,447.00	07/08/2024 16:52:18	07/08/2024 16:52:18	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 2024.	
SARO-NCR-24-0005304	10,850,948.00	07/08/2024 16:10:45	07/08/2024 16:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the Personnel Services requirements of twenty-five (25) newly filled positions of the agency.	
SARO-CAR-24-0005303	159,736.00	07/08/2024 16:08:06	07/08/2024 16:08:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Mr. Dave N. Bagta (PhP159,735.67), optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005302	1,045,214.00	07/08/2024 15:19:19	07/08/2024 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-24-0005301	.00	07/08/2024 15:18:56	07/08/2024 15:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional Personnel Services requirements of DepEd-DO Valenzuela.	
SARO-BMB-A-24-0005300	408,777.00	07/08/2024 14:50:29	07/08/2024 14:50:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Desiderio C. Paderes, former employee per Attachment I.	
SARO-ROIII-24-0005299	239,407.00	07/08/2024 14:27:53	07/08/2024 14:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0005298	264,375.00	07/08/2024 14:27:29	07/08/2024 14:27:29	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of Ms. Shiella Marie M. Valladolid, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0005297	153,952.00	07/08/2024 13:11:40	07/08/2024 13:11:40	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-BMB-D-24-0005296	127,545.00	07/08/2024 13:09:16	07/08/2024 13:09:16	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0005295	4,106,254.00	07/08/2024 13:05:56	07/08/2024 13:05:56	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-ROIVB-24-0005294	173,653.00	07/08/2024 10:49:44	07/08/2024 10:49:44	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the funding requirement for the Terminal Leave Benefit of Dr. Liberty R. Mendaña, Associate Professor III of Occidental Mindoro State College.	
SARO-LGRCB-24-0005293	42,900,000.00	07/08/2024 10:24:14	07/08/2024 10:24:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0005292	439,500,000.00	07/08/2024 10:20:09	07/08/2024 10:20:09	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-24-0005291	430,315,000.00	07/08/2024 09:53:50	07/08/2024 09:53:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0005290	2,577,251.00	07/08/2024 09:39:40	07/08/2024 09:39:40	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0005289	29,059.00	07/05/2024 17:49:26	07/05/2024 17:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005288	28,220.00	07/05/2024 17:48:47	07/05/2024 17:48:47	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 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005287	2,694.00	07/05/2024 17:48:08	07/05/2024 17:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005286	26,549.00	07/05/2024 17:47:29	07/05/2024 17:47:29	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 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005285	70,240.00	07/05/2024 17:46:49	07/05/2024 17:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005284	26,709.00	07/05/2024 17:46:11	07/05/2024 17:46:11	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005283	77,548.00	07/05/2024 17:45:32	07/05/2024 17:45:32	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005282	46,581.00	07/05/2024 17:44:44	07/05/2024 17:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005281	5,812.00	07/05/2024 17:44:07	07/05/2024 17:44:07	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 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005280	60,286.00	07/05/2024 17:43:28	07/05/2024 17:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005279	5,812.00	07/05/2024 17:42:47	07/05/2024 17:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005278	10,668.00	07/05/2024 17:42:08	07/05/2024 17:42:08	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 2023 approved Reclassification of Positions of Non-Teaching Personnel.	
SARO-ROV-24-0005277	99,773.00	07/05/2024 17:41:26	07/05/2024 17:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROIX-24-0005276	107,578.00	07/05/2024 17:41:17	07/05/2024 17:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-39-24 and 057-40-24	
SARO-ROV-24-0005275	104,662.00	07/05/2024 17:40:47	07/05/2024 17:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005274	16,603.00	07/05/2024 17:39:58	07/05/2024 17:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005273	31,856.00	07/05/2024 17:39:20	07/05/2024 17:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005272	83,524.00	07/05/2024 17:38:38	07/05/2024 17:38:38	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 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005271	12,066.00	07/05/2024 17:38:00	07/05/2024 17:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005270	62,827.00	07/05/2024 17:37:18	07/05/2024 17:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005269	118,210.00	07/05/2024 17:35:05	07/05/2024 17:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005268	48,344.00	07/05/2024 17:32:33	07/05/2024 17:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-24-0005267	72,343.00	07/05/2024 17:30:25	07/05/2024 17:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005266	11,624.00	07/05/2024 17:29:08	07/05/2024 17:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005265	16,603.00	07/05/2024 17:28:12	07/05/2024 17:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005264	20,117.00	07/05/2024 17:27:33	07/05/2024 17:27:33	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005263	51,833.00	07/05/2024 17:25:41	07/05/2024 17:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005262	2,126,641.00	07/05/2024 17:24:31	07/05/2024 17:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROIX-24-0005261	2,236,229.00	07/05/2024 16:32:35	07/05/2024 16:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of Ms. Pacita B. Impong, former School Principal IV, Ms. Marilyn D. Parreno, former School Principal II, and Mr. Leo C. Santiago, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-ZN-03-003, 2024-ZN-04-001 and 2024-ZN-04-002.	
SARO-CAR-24-0005260	301,867.00	07/05/2024 15:54:23	07/05/2024 15:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Terminal Leave Benefit of Mr. Victor B. Dulag, former School Principal I and optional retiree.	
SARO-BMB-D-24-0005259	935,239.00	07/05/2024 15:23:10	07/05/2024 15:23:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) III (P35,736.56), RO VI (P635,350.92) and RO XIII (P264,151.44), per attached Schedule A.	
SARO-ROVI-24-0005258	235,349.00	07/05/2024 14:58:36	07/05/2024 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005257	.00	07/05/2024 14:53:32	07/05/2024 14:53:32	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 2024.	
SARO-NCR-24-0005256	1,718,583.00	07/05/2024 14:52:20	07/05/2024 14:52:20	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differentials of one hundred thirty five (135) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005255	18,070,027.00	07/05/2024 14:51:57	07/05/2024 14:51:57	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred thirty five (135) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROVII-24-0005254	429,274.00	07/05/2024 14:51:25	07/05/2024 14:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005253	4,707,930.00	07/05/2024 14:50:31	07/05/2024 14:50:31	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 2024	
SARO-CAR-24-0005252	3,740,460.00	07/05/2024 14:48:29	07/05/2024 14:48:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following compulsory retirees: Mr. Romel B. Rimorin (deceased, PhP43,817.30) and Ms. Jovita E. Pajarillo (PhP3,080,423.08), and the following optional retirees: Mr. Jonover B. David (PhP147,065.32), Ms. Sheila Jade A. Chavez (PhP10,218.01), Mr. Evan Nicangelo D. Funelas (PhP23,581.70), Ms. Leigh Andrea S. Labasan (PhP225,712.93), and Mr. Darby E. Santiago (PhP209,640.90).	
SARO-ROVI-24-0005251	39,705.00	07/05/2024 14:45:56	07/05/2024 14:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover any RLIP deficiency due to filling of positions.	
SARO-ROVI-24-0005250	432,722.00	07/05/2024 14:44:42	07/05/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover any PS deficiency due to filling of positions.	
SARO-ROXI-24-0005249	2,327,000.00	07/05/2024 14:29:20	07/05/2024 14:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	Personnel Services requirements of six (6) positions filled-up as of June 10, 2024.	
SARO-ROIX-24-0005248	92,306.00	07/05/2024 13:34:40	07/05/2024 13:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of the late Judith C. Bongchahig, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 045-2024	
SARO-ROVI-24-0005247	.00	07/05/2024 13:33:20	07/05/2024 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0005246	215,000.00	07/05/2024 13:29:40	07/05/2024 13:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	RLIP requirements of six (6) positions filled-up as of June 10, 2024.	
SARO-ROXI-24-0005245	.00	07/05/2024 13:29:14	07/05/2024 13:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of June 10, 2024	
SARO-ROXII-24-0005244	130,947.00	07/05/2024 12:54:50	07/05/2024 12:54:50	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Jeanelle B. Argonza.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0005243	1,030,933.00	07/05/2024 11:31:06	07/05/2024 11:31:06	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. Prestone King P. Alicum - P51,540.00; Mr. Clifford D. Dela Cruz - P35,777.00; Mr. Flor Amor S. Lagunilla, Jr. - P943,616.00	
SARO-BMB-A-24-0005242	16,970,000.00	07/05/2024 10:54:03	07/05/2024 10:54:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 1st DEO to Central Office, per request of DPWH.	
SARO-ROII-24-0005241	.00	07/05/2024 10:28:57	07/05/2024 10:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency due to filling of positions.	
SARO-BMB-B-24-0005240	27,453,233,268.00	07/05/2024 10:13:53	07/05/2024 10:13:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Public Health Emergency Benefits and Allowances of eligible public and private health care workers (HCWs) and Non-HCWs.	
SARO-BMB-B-24-0005239	1,350,547.00	07/05/2024 10:09:04	07/05/2024 10:09:04	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Corazon T. Salmo, former Administrative Officer V of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-F-24-0005238	206,779.00	07/05/2024 09:59:39	07/05/2024 09:59:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements of Monetization of Leave Credits of one (1) DOST-OSEC Regional Office VI employee.	
SARO-ROVI-24-0005237	.00	07/04/2024 18:40:35	07/04/2024 18:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005236	72,775.00	07/04/2024 18:35:04	07/04/2024 18:35:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROVI-24-0005235	781,394.00	07/04/2024 18:34:35	07/04/2024 18:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005234	534,431.00	07/04/2024 17:58:18	07/04/2024 17:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0005233	876,472.00	07/04/2024 17:27:21	07/04/2024 17:27:21	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 2024	
SARO-ROXIII-24-0005232	633,270.00	07/04/2024 17:08:30	07/04/2024 17:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of Terminal Leave Benefits of Mr. Artemio B. Gascon, an optional retiree.	
SARO-LGRCB-24-0005231	53,663.00	07/04/2024 16:52:31	07/04/2024 16:52:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Debbie F. Villaflor, devolved Department of Health personnel to the Province of Aklan per attached Schedule A.	
SARO-ROIX-24-0005230	79,278.00	07/04/2024 16:35:38	07/04/2024 16:35:38	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 2024	
SARO-ROIX-24-0005229	.00	07/04/2024 16:33:23	07/04/2024 16:33:23	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 2024 GAA relative to the additional PS requirements due to filling of two (2) positions	
SARO-NCR-24-0005228	1,365,615.00	07/04/2024 16:23:37	07/04/2024 16:23:37	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differential requirements of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIVA-24-0005227	620,989.00	07/04/2024 16:16:13	07/04/2024 16:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the payment of Terminal Leave Benefits (TLB) of Dulcencia T. Tullo - compulsory retiree.	
SARO-ROIVA-24-0005226	370,549.00	07/04/2024 16:03:50	07/04/2024 16:03:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the payment of Terminal Leave Benefits of Elna P. Pereyra, compulsory retiree.	
SARO-NCR-24-0005225	11,074,830.00	07/04/2024 15:55:28	07/04/2024 15:55:28	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005224	3,271,195.00	07/04/2024 15:55:01	07/04/2024 15:55:01	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIII-24-0005223	1,196,033.00	07/04/2024 15:37:57	07/04/2024 15:37:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of eight (8) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005222	1,295,061.00	07/04/2024 15:13:57	07/04/2024 15:13:57	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.	
SARO-ROIVA-24-0005221	470,080.00	07/04/2024 15:10:43	07/04/2024 15:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the payment of Terminal Leave Benefits (TLB) of Virginia C. Andal - optional retiree.	
SARO-BMB-D-24-0005220	948,671,937.00	07/04/2024 15:06:54	07/04/2024 15:06:54	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-D-24-0005219	3,088,373.00	07/04/2024 15:05:43	07/04/2024 15:05:43	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of the Philippines' voluntary contributions to Colombo Plan Staff College (P1,958,600.00) and UNSCAR: United Nations Trust Facility Supporting Cooperation on Arms Regulation (P1,119,200.00), including remittance charges (P10,573.00).	
SARO-BMB-D-24-0005218	2,297,946,497.00	07/04/2024 15:03:03	07/04/2024 15:03:03	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-ROVI-24-0005217	1,827,652.00	07/04/2024 15:01:17	07/04/2024 15:01:17	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 2024.	
SARO-BMB-E-24-0005216	5,000,000.00	07/04/2024 14:59:04	07/04/2024 14:59:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	To cover the funding requirements for the procurement of one (1) unit pick-up and construction of Protected Area Management Office – Dinadiawan River Protected Landscape (PAMO-DRPL) building.	
SARO-BMB-E-24-0005215	.00	07/04/2024 14:58:36	07/04/2024 14:58:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region III – PENRO Aurora to cover the funding requirements for the procurement of one (1) unit pick-up and construction of Protected Area Management Office – Dinadiawan River Protected Landscape (PAMO-DRPL) building.	
SARO-BMB-C-24-0005214	389,211.00	07/04/2024 14:55:56	07/04/2024 14:55:56	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Mr. Paul Daniel S. Ang, Mr. Randy C. Beros, Ms. Sharmaine G. Cerezo and Ms. Deone S. Dasallas, former employees of PhilSA.	
SARO-BMB-A-24-0005213	57,280,000.00	07/04/2024 14:55:10	07/04/2024 14:55:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sorsogon DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005212	.00	07/04/2024 14:54:49	07/04/2024 14:54:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005211	-57,280,000.00	07/04/2024 14:54:24	07/04/2024 14:54:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0005210	140,369,000.00	07/04/2024 14:53:54	07/04/2024 14:53:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sorsogon 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005209	.00	07/04/2024 14:53:14	07/04/2024 14:53:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005208	-140,369,000.00	07/04/2024 14:52:49	07/04/2024 14:52:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0005207	65,000,000.00	07/04/2024 14:52:28	07/04/2024 14:52:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Catanduanes DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005206	.00	07/04/2024 14:51:20	07/04/2024 14:51:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Catanduanes Engineering Office to DPWH Central Office of various projects per request of DPWH.	
SARO-ROV-24-0005205	-65,000,000.00	07/04/2024 14:50:57	07/04/2024 14:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover modification in allotment (operating unit) from Catanduanes District Engineering Office to DPWH Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005204	15,359,095.00	07/04/2024 14:30:50	07/04/2024 14:30:50	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 nineteen (19) retired/resigned/separated personnel per Attachment I.	
SARO-ROIII-24-0005203	255,973.00	07/04/2024 14:17:41	07/04/2024 14:17:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0005202	18,890.00	07/04/2024 14:13:51	07/04/2024 14:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005201	4,975.00	07/04/2024 14:13:24	07/04/2024 14:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005200	42,782.00	07/04/2024 14:12:59	07/04/2024 14:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005199	14,841.00	07/04/2024 14:12:30	07/04/2024 14:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005198	24,051.00	07/04/2024 14:12:02	07/04/2024 14:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005197	39,872.00	07/04/2024 14:11:26	07/04/2024 14:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005196	3,476,981.00	07/04/2024 14:10:51	07/04/2024 14:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-BMB-A-24-0005195	20,990,000.00	07/04/2024 13:59:57	07/04/2024 13:59:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 5th DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005194	.00	07/04/2024 13:59:05	07/04/2024 13:59:05	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-ROV-24-0005193	-20,990,000.00	07/04/2024 13:58:42	07/04/2024 13:58:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 5th District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005192	86,000,000.00	07/04/2024 13:58:08	07/04/2024 13:58:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 3rd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005191	.00	07/04/2024 13:57:50	07/04/2024 13:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 3rd District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005190	-86,000,000.00	07/04/2024 13:57:11	07/04/2024 13:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROV-24-0005189	.00	07/04/2024 13:50:58	07/04/2024 13:50:58	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 Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005188	-688,000,000.00	07/04/2024 13:50:40	07/04/2024 13:50:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005187	688,000,000.00	07/04/2024 13:50:09	07/04/2024 13:50:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005186	.00	07/04/2024 13:49:36	07/04/2024 13:49:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 1st District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005185	-16,970,000.00	07/04/2024 13:48:53	07/04/2024 13:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 1st District Engineering Office to DPWH Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005184	43,750,000.00	07/04/2024 13:48:19	07/04/2024 13:48:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Norte DEO to Central Office, per request of DPWH.	
SARO-NCR-24-0005183	3,007,900.00	07/04/2024 13:47:10	07/04/2024 13:47:10	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 seven (7) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0005182	3,003,954.00	07/04/2024 13:46:44	07/04/2024 13:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency for FY 2024.	
SARO-ROV-24-0005181	.00	07/04/2024 13:34:16	07/04/2024 13:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Norte District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005180	-43,750,000.00	07/04/2024 13:33:28	07/04/2024 13:33:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover modification in allotment (operating unit) from Camarines Norte District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0005179	10,000,000.00	07/04/2024 13:33:06	07/04/2024 13:33:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 3rd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005178	.00	07/04/2024 13:32:36	07/04/2024 13:32:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 3rd District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-ROV-24-0005177	-10,000,000.00	07/04/2024 13:31:48	07/04/2024 13:31:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover modification in allotment (operating unit) from Albay 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005176	15,000,000.00	07/04/2024 13:31:29	07/04/2024 13:31:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005175	.00	07/04/2024 13:31:08	07/04/2024 13:31:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 2nd District Engineering Office to DPWH Central Office of a project/various projects per request of DPWH.	
SARO-ROV-24-0005174	-15,000,000.00	07/04/2024 13:30:43	07/04/2024 13:30:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-ROIII-24-0005173	47,589,546.00	07/04/2024 12:34:21	07/04/2024 12:34:21	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional PS requirement due to 133 newly filled positions.	
SARO-ROIII-24-0005172	14,672,000.00	07/04/2024 12:33:58	07/04/2024 12:33:58	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional PS requirement due to 133 newly filled positions.	
SARO-NCR-24-0005171	276,153.00	07/04/2024 11:59:49	07/04/2024 11:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0005170	.00	07/04/2024 11:59:32	07/04/2024 11:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To cover additional Personnel Services requirements of DepEd-Don Quintin Paredes High School.	
SARO-NCR-24-0005169	272,160.00	07/04/2024 11:58:07	07/04/2024 11:58:07	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 seven (7) newly filled positions of the agency.	
SARO-NCR-24-0005168	.00	07/04/2024 11:57:47	07/04/2024 11:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-ROXIII-24-0005167	112,590.00	07/04/2024 11:46:39	07/04/2024 11:46:39	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of Mr. Crizalde R. Malaque.	
SARO-ROIVA-24-0005166	1,547,424.00	07/04/2024 11:42:42	07/04/2024 11:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of one (1) compulsory and two (2) optional retirees.	
SARO-ROIX-24-0005165	3,000,000.00	07/04/2024 11:42:21	07/04/2024 11:42:21	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 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0005164	1,444,148.00	07/04/2024 11:40:22	07/04/2024 11:40:22	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) Batch No. 2024-06-009.	
SARO-ROIX-24-0005163	105,226.00	07/04/2024 11:37:05	07/04/2024 11:37:05	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 2024	
SARO-ROIX-24-0005162	1,111,956.00	07/04/2024 11:36:31	07/04/2024 11:36:31	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVA-24-0005161	106,825.00	07/04/2024 11:20:24	07/04/2024 11:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the payment of Terminal Leave Benefits of Gracia Arlene G. Areta, optional retiree.	
SARO-ROIVA-24-0005160	980,631.00	07/04/2024 11:18:43	07/04/2024 11:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Loria R. Carandang, optional retiree.	
SARO-ROIVA-24-0005159	431,940.00	07/04/2024 11:16:14	07/04/2024 11:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Paulino S. Castro, optional retiree.	
SARO-ROIVA-24-0005158	1,082,998.00	07/04/2024 11:14:40	07/04/2024 11:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-24-0005157	808,521.00	07/04/2024 11:12:13	07/04/2024 11:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of four (4) optional retirees.	
SARO-BMB-E-24-0005156	252,581.00	07/04/2024 10:39:21	07/04/2024 10:39:21	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Ms. Katherine M. Velasquez, former DOE employee.	
SARO-BMB-D-24-0005155	13,200,755.00	07/04/2024 10:08:28	07/04/2024 10:08:28	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-BMB-F-24-0005154	14,645,063.00	07/04/2024 09:47:49	07/04/2024 09:47:49	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0005153	1,484,965.00	07/04/2024 09:46:21	07/04/2024 09:46:21	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-24-0005152	10,712.00	07/04/2024 09:36:30	07/04/2024 09:36:30	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 Jessimie A. Nahuman, former Nursing Attendant I, optional retiree	
SARO-BMB-F-24-0005151	816,755.00	07/04/2024 09:33:20	07/04/2024 09:33:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the Terminal Leave Benefits of DOST-OSEC employees per Annex B.	
SARO-BMB-F-24-0005150	1,486,175.00	07/04/2024 09:31:54	07/04/2024 09:31:54	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 DOST-OSEC employees per Annex B.	
SARO-BMB-E-24-0005149	617,650.00	07/04/2024 09:22:45	07/04/2024 09:22:45	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former employees of DICT-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0005148	1,336,558.00	07/04/2024 09:22:23	07/04/2024 09:22:23	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 Abstinencio E. Cañete Jr. (P139,858.80) and Ms. Marilou F. Pelaez (P1,196,698.85), former employees of DA-OSEC-BPI.	
SARO-BMB-A-24-0005147	197,646.00	07/04/2024 08:50:15	07/04/2024 08:50:15	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of two (2) former DOF-OSEC employees, per Attachment I.	
SARO-ROI-24-0005146	1,293,084.00	07/04/2024 08:26:48	07/04/2024 08:26:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of five (5) separated employees, as indicated in Annex A hereof.	
SARO-ROVI-24-0005145	.00	07/03/2024 20:03:15	07/03/2024 20:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005144	257,853.00	07/03/2024 19:34:13	07/03/2024 19:34:13	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 2024.	
SARO-ROVI-24-0005143	1,709,009.00	07/03/2024 19:28:53	07/03/2024 19:28:53	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 8 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0085942-E	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005142	89,896,418.00	07/03/2024 18:13:37	07/03/2024 18:13:37	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-A-24-0005141	79,723,364.00	07/03/2024 18:12:43	07/03/2024 18:12:43	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 Corp./Agafer 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-LGRCB-24-0005140	5,394,857,266.00	07/03/2024 18:06:23	07/03/2024 18:06:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Energy Resources from the utilization and development of National Wealth for the period of 1st Quarter to 4th Quarter of 2022 to 2023, per attached Schedules.	
SARO-BMB-D-24-0005139	4,958,223,000.00	07/03/2024 17:48:30	07/03/2024 17:48:30	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 for the period July to December 2024.	
SARO-BMB-D-24-0005138	192,875,901.00	07/03/2024 17:45:26	07/03/2024 17:45:26	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 Annexes A and B.	
SARO-BMB-A-24-0005137	11,028,477.00	07/03/2024 17:43:34	07/03/2024 17:43:34	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 China Aid Localized Project for Davao River Bridge (Bucana Bridge), details in Attachment A.	
SARO-BMB-A-24-0005136	2,200,000.00	07/03/2024 17:41:15	07/03/2024 17:41:15	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-24-0005135	5,000,000.00	07/03/2024 17:38:33	07/03/2024 17:38:33	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-24-0005134	2,500,000.00	07/03/2024 17:38:03	07/03/2024 17:38:03	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-24-0005133	10,000,000.00	07/03/2024 17:37:11	07/03/2024 17:37:11	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-24-0005132	2,200,000.00	07/03/2024 17:36:46	07/03/2024 17:36:46	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-24-0005131	1,000,000.00	07/03/2024 17:34:00	07/03/2024 17:34:00	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-24-0005130	2,500,000.00	07/03/2024 17:33:37	07/03/2024 17:33:37	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-24-0005129	6,500,000.00	07/03/2024 17:32:52	07/03/2024 17:32:52	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-24-0005128	2,600,000.00	07/03/2024 17:25:06	07/03/2024 17:25:06	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-ROVI-24-0005127	82,417,125.00	07/03/2024 17:12:50	07/03/2024 17:12:50	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 the Free Higher Education provided under the FY 2024 GAA.	
SARO-ROVI-24-0005126	363,166.00	07/03/2024 17:06:13	07/03/2024 17:06:13	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 2024.	
SARO-BMB-A-24-0005125	2,000,000.00	07/03/2024 17:04:45	07/03/2024 17:04:45	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005124	1,000,000.00	07/03/2024 17:03:41	07/03/2024 17:03:41	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-24-0005123	10,000,000.00	07/03/2024 17:03:01	07/03/2024 17:03:01	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-ROIII-24-0005122	166,528.00	07/03/2024 16:59:42	07/03/2024 16:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the Terminal Leave Benefits of three optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0005121	505,812.00	07/03/2024 16:59:16	07/03/2024 16:59:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Evelyn E. Marquez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0005120	44,839,631.00	07/03/2024 16:58:11	07/03/2024 16:58:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 104 newly-created/filled positions.	
SARO-ROIII-24-0005119	4,049,259.00	07/03/2024 16:57:22	07/03/2024 16:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 104 newly-created/filled positions.	
SARO-BMB-A-24-0005118	5,500,000.00	07/03/2024 16:44:47	07/03/2024 16:44:47	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-24-0005117	4,000,000.00	07/03/2024 16:37:57	07/03/2024 16:37:57	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-24-0005116	6,500,000.00	07/03/2024 16:37:32	07/03/2024 16:37:32	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-24-0005115	600,000.00	07/03/2024 16:37:13	07/03/2024 16:37:13	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-24-0005114	5,551,000.00	07/03/2024 16:36:41	07/03/2024 16:36:41	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-D-24-0005113	23,675,666.00	07/03/2024 16:31:28	07/03/2024 16:31:28	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-four (84) pensioners, details as shown in the attached Schedule A.	
SARO-ROV-24-0005112	96,365.00	07/03/2024 16:29:29	07/03/2024 16:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-BMB-D-24-0005111	2,194,654.00	07/03/2024 16:28:59	07/03/2024 16:28:59	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-ROV-24-0005110	21,037.00	07/03/2024 16:28:52	07/03/2024 16:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005109	14,469.00	07/03/2024 16:28:14	07/03/2024 16:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005108	16,165.00	07/03/2024 16:27:39	07/03/2024 16:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005107	56,923.00	07/03/2024 16:27:08	07/03/2024 16:27:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005106	38,812.00	07/03/2024 16:26:43	07/03/2024 16:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005105	23,656.00	07/03/2024 16:26:09	07/03/2024 16:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005104	6,221.00	07/03/2024 16:25:34	07/03/2024 16:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005103	38,608.00	07/03/2024 16:25:03	07/03/2024 16:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005102	9,117.00	07/03/2024 16:24:28	07/03/2024 16:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005101	52,874.00	07/03/2024 16:23:54	07/03/2024 16:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005100	23,651.00	07/03/2024 16:23:24	07/03/2024 16:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005099	17,483.00	07/03/2024 16:22:52	07/03/2024 16:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005098	5,396.00	07/03/2024 16:22:24	07/03/2024 16:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005097	70,972.00	07/03/2024 16:21:58	07/03/2024 16:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005096	1,737,572.00	07/03/2024 16:21:19	07/03/2024 16:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-BMB-D-24-0005095	431,477,499.00	07/03/2024 16:18:32	07/03/2024 16:18:32	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the Philippine Navy including the Philippine Marine Corps.	
SARO-BMB-A-24-0005094	1,858,217.00	07/03/2024 16:17:39	07/03/2024 16:17:39	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-24-0005093	1,132,912.00	07/03/2024 16:17:18	07/03/2024 16:17:18	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-CAR-24-0005092	68,574.00	07/03/2024 16:11:48	07/03/2024 16:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-CAR-24-0005091	1,003,457.00	07/03/2024 16:11:08	07/03/2024 16:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of six (6) vacant position.	
SARO-ROXIII-24-0005090	427,942.00	07/03/2024 16:07:13	07/03/2024 16:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-A-24-0005089	343,698,627.00	07/03/2024 15:54:03	07/03/2024 15:54:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 1st Quarter of Fiscal Year 2024.	
SARO-BMB-A-24-0005088	521,673.00	07/03/2024 15:52:51	07/03/2024 15:52:51	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Retirement and Life Insurance Premiums requirement due to filling up of nine (9) authorized positions.	
SARO-BMB-A-24-0005087	5,840,141.00	07/03/2024 15:52:29	07/03/2024 15:52:29	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Personnel Services requirements due to filling up of nine (9) authorized positions.	
SARO-BMB-D-24-0005086	4,809,904.00	07/03/2024 15:49:17	07/03/2024 15:49:17	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 4th quarter of FY 2024.	
SARO-BMB-D-24-0005085	3,251,767.00	07/03/2024 15:48:53	07/03/2024 15:48:53	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 4th quarter of FY 2024.	
SARO-ROIX-24-0005084	1,244,926.00	07/03/2024 15:48:34	07/03/2024 15:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005083	114,386.00	07/03/2024 15:47:57	07/03/2024 15:47:57	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 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005082	551,888.00	07/03/2024 15:47:37	07/03/2024 15:47:37	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for payment of pension benefits for the 4th quarter of FY 2024.	
SARO-ROIX-24-0005081	491,476.00	07/03/2024 15:34:21	07/03/2024 15:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005080	45,101.00	07/03/2024 15:33:31	07/03/2024 15:33:31	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 2024	
SARO-BMB-D-24-0005079	245,624,000.00	07/03/2024 15:27:43	07/03/2024 15:27:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd payment schedule of Lot 3 - 1W UHF Handheld Radio and UHF Repeater System with ILS, as part of the Naval Command & Control and Communication Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVII-24-0005078	.00	07/03/2024 15:25:41	07/03/2024 15:25:41	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-BMB-D-24-0005077	316,058,459.00	07/03/2024 15:23:28	07/03/2024 15:23:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0005076	35,348,126.00	07/03/2024 15:21:13	07/03/2024 15:21:13	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-C-24-0005075	8,827,802.00	07/03/2024 15:16:58	07/03/2024 15:16:58	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-24-0005074	3,737,203.00	07/03/2024 15:12:03	07/03/2024 15:12:03	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 May 29, 2024, details as shown in the attached Schedules A and B.	
SARO-BMB-F-24-0005073	649,690.00	07/03/2024 15:10:50	07/03/2024 15:10:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005072	541,350.00	07/03/2024 15:10:29	07/03/2024 15:10:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005071	746,126.00	07/03/2024 15:10:12	07/03/2024 15:10:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005070	684,692.00	07/03/2024 15:09:54	07/03/2024 15:09:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005069	622,391.00	07/03/2024 15:09:35	07/03/2024 15:09:35	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005068	924,240.00	07/03/2024 15:09:14	07/03/2024 15:09:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005067	797,016.00	07/03/2024 15:08:55	07/03/2024 15:08:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005066	922,302.00	07/03/2024 15:08:34	07/03/2024 15:08:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005065	703,863.00	07/03/2024 15:08:14	07/03/2024 15:08:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-D-24-0005064	134,694,676.00	07/03/2024 14:53:18	07/03/2024 14:53:18	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0005063	888,054.00	07/03/2024 14:51:48	07/03/2024 14:51:48	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005062	780,117.00	07/03/2024 14:51:29	07/03/2024 14:51:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005061	1,078,603.00	07/03/2024 14:50:51	07/03/2024 14:50:51	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005060	782,829.00	07/03/2024 14:49:50	07/03/2024 14:49:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-ROIII-24-0005059	.00	07/03/2024 14:49:17	07/03/2024 14:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To cover additional Personnel Services requirements of DepEd – Division of Zambales.	
SARO-BMB-D-24-0005058	412,019.00	07/03/2024 14:48:43	07/03/2024 14:48:43	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-BMB-F-24-0005057	588,189.00	07/03/2024 14:47:17	07/03/2024 14:47:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005056	744,734.00	07/03/2024 14:46:58	07/03/2024 14:46:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005055	746,193.00	07/03/2024 14:46:40	07/03/2024 14:46:40	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005054	4,153,113.00	07/03/2024 14:46:20	07/03/2024 14:46:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-ROXIII-24-0005053	.00	07/03/2024 14:42:15	07/03/2024 14:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To effect the release of funds to DepEd - Barcelona NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0005052	3,240.00	07/03/2024 14:41:53	07/03/2024 14:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROV-24-0005051	16,750.00	07/03/2024 14:29:34	07/03/2024 14:29:34	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 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005050	5,812.00	07/03/2024 14:29:05	07/03/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005049	11,624.00	07/03/2024 14:26:48	07/03/2024 14:26:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROVI-24-0005048	.00	07/03/2024 14:26:21	07/03/2024 14:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005047	82,172.00	07/03/2024 14:26:07	07/03/2024 14:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005046	44,958.00	07/03/2024 14:25:37	07/03/2024 14:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005045	42,440.00	07/03/2024 14:25:09	07/03/2024 14:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005044	59,183.00	07/03/2024 14:24:41	07/03/2024 14:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005043	98,359.00	07/03/2024 14:24:10	07/03/2024 14:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005042	27,806.00	07/03/2024 14:23:40	07/03/2024 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005041	9,950.00	07/03/2024 14:23:09	07/03/2024 14:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005040	14,839.00	07/03/2024 14:15:36	07/03/2024 14:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-BMB-C-24-0005039	1,446,957.00	07/03/2024 14:15:26	07/03/2024 14:15:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005038	1,488,314.00	07/03/2024 14:15:09	07/03/2024 14:15:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005037	1,620,821.00	07/03/2024 14:14:43	07/03/2024 14:14:43	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005036	2,007,033.00	07/03/2024 14:14:26	07/03/2024 14:14:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROV-24-0005035	5,812.00	07/03/2024 14:13:47	07/03/2024 14:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005034	166,048.00	07/03/2024 14:13:13	07/03/2024 14:13:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and conversion to Master Teacher Positions.	
SARO-BMB-C-24-0005033	1,540,667.00	07/03/2024 14:13:14	07/03/2024 14:13:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005032	1,461,287.00	07/03/2024 14:12:50	07/03/2024 14:12:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005031	1,938,652.00	07/03/2024 14:12:25	07/03/2024 14:12:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005030	1,949,052.00	07/03/2024 14:12:05	07/03/2024 14:12:05	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005029	1,904,843.00	07/03/2024 14:11:48	07/03/2024 14:11:48	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005028	1,815,321.00	07/03/2024 14:11:28	07/03/2024 14:11:28	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005027	2,417,513.00	07/03/2024 14:11:09	07/03/2024 14:11:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005026	2,058,613.00	07/03/2024 14:10:50	07/03/2024 14:10:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005025	1,574,358.00	07/03/2024 14:10:31	07/03/2024 14:10:31	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005024	1,503,363.00	07/03/2024 14:10:07	07/03/2024 14:10:07	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005023	1,860,955.00	07/03/2024 14:09:46	07/03/2024 14:09:46	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005022	3,729,404.00	07/03/2024 14:09:19	07/03/2024 14:09:19	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0005021	13,295,697.00	07/03/2024 14:08:58	07/03/2024 14:08:58	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROIX-24-0005020	445,243.00	07/03/2024 13:52:11	07/03/2024 13:52:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Norming M. Ladjamatli, former Administrative Assistant II per the attached List of Actual Retirees to be Paid (LARP) No. 2024-001	
SARO-ROV-24-0005019	5,396.00	07/03/2024 13:50:52	07/03/2024 13:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005018	5,946.00	07/03/2024 13:49:54	07/03/2024 13:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROIVB-24-0005017	602,194.00	07/03/2024 13:49:34	07/03/2024 13:49:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Joelen F. Rutor, former Administrative Officer V.	
SARO-ROV-24-0005016	5,812.00	07/03/2024 13:49:27	07/03/2024 13:49:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005015	57,064.00	07/03/2024 13:48:51	07/03/2024 13:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005014	11,624.00	07/03/2024 13:44:52	07/03/2024 13:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005013	5,812.00	07/03/2024 13:44:22	07/03/2024 13:44:22	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005012	25,324.00	07/03/2024 13:43:29	07/03/2024 13:43:29	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 2023 approved Equivalent Record Form (ERFs) and Conversion of Master Teachers Positions.	
SARO-ROV-24-0005011	3,103.00	07/03/2024 13:42:57	07/03/2024 13:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005010	26,351.00	07/03/2024 13:42:11	07/03/2024 13:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005009	22,437.00	07/03/2024 13:41:42	07/03/2024 13:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-NCR-24-0005008	1,339,934.00	07/03/2024 13:27:39	07/03/2024 13:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005007	117,549.00	07/03/2024 12:29:52	07/03/2024 12:29:52	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-24-0005006	.00	07/03/2024 12:29:33	07/03/2024 12:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-DO Pasay - Philippine School for the Deaf.	
SARO-NCR-24-0005005	123,612.00	07/03/2024 12:27:12	07/03/2024 12:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005004	.00	07/03/2024 12:26:36	07/03/2024 12:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-ROXIII-24-0005003	84,117.00	07/03/2024 12:09:30	07/03/2024 12:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover monetization of earned leave credits of Ms. Myrna Y. Gijapon.	
SARO-ROVI-24-0005002	.00	07/03/2024 12:02:30	07/03/2024 12:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005001	.00	07/03/2024 12:01:33	07/03/2024 12:01:33	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 2024.	
SARO-ROIVB-24-0005000	45,101.00	07/03/2024 11:55:36	07/03/2024 11:55:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004999	488,397.00	07/03/2024 11:55:11	07/03/2024 11:55:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover PS requirement of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004998	28,431.00	07/03/2024 11:51:50	07/03/2024 11:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004997	323,555.00	07/03/2024 11:51:26	07/03/2024 11:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROVI-24-0004996	.00	07/03/2024 11:46:38	07/03/2024 11:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0004995	760,965.00	07/03/2024 11:40:47	07/03/2024 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004994	67,452.00	07/03/2024 11:39:51	07/03/2024 11:39:51	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 2024	
SARO-ROIX-24-0004993	.00	07/03/2024 11:37:15	07/03/2024 11:37:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To effect release of funds to Sindangan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROIX-24-0004992	.00	07/03/2024 11:35:13	07/03/2024 11:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of three (3) teaching positions	
SARO-ROIX-24-0004991	.00	07/03/2024 11:27:58	07/03/2024 11:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To effect release of funds to Pres. Manuel A. Roxas National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of one (1) teaching position and one (1) non-teaching position	
SARO-ROVI-24-0004990	1,999,477.00	07/03/2024 11:10:50	07/03/2024 11:10:50	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover RLIP Deficiency of Guimaras State University.	
SARO-ROVI-24-0004989	847,387.00	07/03/2024 11:10:24	07/03/2024 11:10:24	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover requirements for newly-promoted employees of Guimaras State University.	
SARO-ROVI-24-0004988	4,995,016.00	07/03/2024 11:09:52	07/03/2024 11:09:52	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover the requirements for reclassification of faculty positions of Guimaras State University.	
SARO-BMB-D-24-0004987	259,251,418.00	07/03/2024 11:09:21	07/03/2024 11:09:21	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0004986	5,992,817.00	07/03/2024 11:09:16	07/03/2024 11:09:16	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover the requirements for filling-up of positions of Guimaras State University.	
SARO-ROVI-24-0004985	9,654,000.00	07/03/2024 11:08:44	07/03/2024 11:08:44	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004984	22,416,902.00	07/03/2024 11:03:39	07/03/2024 11:03:39	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-ROIX-24-0004983	280,379.00	07/03/2024 10:18:44	07/03/2024 10:18:44	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 2024	
SARO-ROX-24-0004982	1,231,000.00	07/03/2024 10:17:01	07/03/2024 10:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover additional PS requirements due to filling up of three (3) vacant positions.	
SARO-ROX-24-0004981	111,000.00	07/03/2024 09:13:14	07/03/2024 09:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover deficiency in RLIP requirements due to filling up of three (3) vacant positions.	
SARO-ROX-24-0004980	.00	07/03/2024 09:12:43	07/03/2024 09:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To effect modification on the appropriation to cover PS requirements for filling up of three (3) vacant positions.	
SARO-ROXI-24-0004979	833,596.00	07/03/2024 08:50:08	07/03/2024 08:50:08	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seventy-four (74) positions reclassified from February 16, 2024 to April 5, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROXI-24-0004978	8,473,202.00	07/03/2024 08:49:40	07/03/2024 08:49:40	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seventy-four (74) positions reclassified from February 16, 2024 to April 5, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROVIII-24-0004977	1,461,211.00	07/03/2024 08:43:49	07/03/2024 08:43:49	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2024 RLIP requirement of the thirty-five (35) positions due to filling and promotion.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0004976	16,017,989.00	07/03/2024 08:42:11	07/03/2024 08:42:11	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2024 personnel services (PS) requirement of the thirty five (35) positions due to filling and promotion.	
SARO-ROVIII-24-0004975	65,318.00	07/03/2024 08:17:32	07/03/2024 08:17:32	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 Mr. Antonio B. Rama, Sr.	
SARO-ROVI-24-0004974	15,000,000.00	07/02/2024 17:33:24	07/02/2024 17:33:24	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 4th DEO to Iloilo 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004973	55,150.00	07/02/2024 16:34:22	07/02/2024 16:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0004972	648,593.00	07/02/2024 16:33:59	07/02/2024 16:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover additional Personnel Services requirements of DepEd-Floridablanca National Agricultural School due to filling-up of two (2) positions.	
SARO-ROVI-24-0004971	.00	07/02/2024 16:33:48	07/02/2024 16:33:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To effect the modification in operating unit from Iloilo 4th DEO to Iloilo 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004970	133,388.00	07/02/2024 16:33:10	07/02/2024 16:33:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of the late Robin D. Quizon as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0004969	37,194.00	07/02/2024 16:32:12	07/02/2024 16:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Karl Paolo P. Gigante, optional retiree.	
SARO-ROIII-24-0004968	167,069.00	07/02/2024 16:30:56	07/02/2024 16:30:56	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-24-0004967	-15,000,000.00	07/02/2024 16:30:47	07/02/2024 16:30:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 4th DEO to Iloilo 2nd DEO, per request of the DPWH.	
SARO-BMB-A-24-0004966	685,366,906.00	07/02/2024 16:29:27	07/02/2024 16:29:27	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Third and Fourth Quarters of Fiscal Year 2024.	
SARO-ROXI-24-0004965	480,960.00	07/02/2024 15:14:54	07/02/2024 15:14:54	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seventeen (17) positions filled-up as of May 20, 2024.	
SARO-ROXI-24-0004964	5,212,687.00	07/02/2024 15:14:28	07/02/2024 15:14:28	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seventeen (17) positions filled-up as of May 20, 2024.	
SARO-BMB-B-24-0004963	2,231,652.00	07/02/2024 14:43:38	07/02/2024 14:43:38	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. Tiburcio DL. Canlas, former Assistant Secretary of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-ROX-24-0004962	1,283,000.00	07/02/2024 14:11:05	07/02/2024 14:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-BMB-B-24-0004961	152,790.00	07/02/2024 13:59:38	07/02/2024 13:59:38	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Larielle P. Arce, former Senior Labor and Employment Officer of DOLE Regional Office XI, per attached Schedule I.	
SARO-BMB-B-24-0004960	1,161,456.00	07/02/2024 13:58:03	07/02/2024 13:58:03	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. Edilberto A. Diogenes, former Senior Labor and Employment Officer of DOLE Regional Office VI, per attached Schedule I.	
SARO-BMB-E-24-0004959	12,430,849.00	07/02/2024 13:25:31	07/02/2024 13:25:31	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of nineteen (19) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROX-24-0004958	831,753.00	07/02/2024 11:16:41	07/02/2024 11:16:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover payment for terminal leave benefit of Mr. Fred N. Naingue, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-2024-02-002.	
SARO-ROX-24-0004957	117,000.00	07/02/2024 11:06:33	07/02/2024 11:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of vacant positions.	
SARO-ROX-24-0004956	.00	07/02/2024 11:05:49	07/02/2024 11:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover additional Personnel Services requirements of DepEd - Dalipuga National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0004955	293,485.00	07/02/2024 10:32:56	07/02/2024 10:32:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Felix F. Labanda, Jr., former Supervising Labor and Employment Officer of DOLE Central Office, per attached Schedule I.	
SARO-ROIII-24-0004954	23,939,023.00	07/02/2024 10:02:57	07/02/2024 10:02:57	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Free Higher Education (1st batch) classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0004953	1,000,000.00	07/02/2024 10:02:33	07/02/2024 10:02:33	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0004952	93,835.00	07/02/2024 10:01:50	07/02/2024 10:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0004951	1,020,831.00	07/02/2024 10:01:17	07/02/2024 10:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover additional Personal Services requirements of DepEd- Sta. Maria National High School - Minalin due to filling-up of two (2) positions.	
SARO-ROV-24-0004950	9,310.00	07/02/2024 09:58:13	07/02/2024 09:58:13	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004949	11,208.00	07/02/2024 09:57:40	07/02/2024 09:57:40	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004948	15,121.00	07/02/2024 09:57:09	07/02/2024 09:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004947	12,033.00	07/02/2024 09:56:42	07/02/2024 09:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004946	9,338.00	07/02/2024 09:56:14	07/02/2024 09:56:14	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004945	30,144.00	07/02/2024 09:55:47	07/02/2024 09:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004944	18,327.00	07/02/2024 09:55:17	07/02/2024 09:55:17	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 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004943	6,480.00	07/02/2024 09:53:59	07/02/2024 09:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004942	73,868.00	07/02/2024 09:53:30	07/02/2024 09:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004941	22,812.00	07/02/2024 09:52:53	07/02/2024 09:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004940	31,247.00	07/02/2024 09:52:25	07/02/2024 09:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004939	119,370.00	07/02/2024 09:51:52	07/02/2024 09:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004938	142,059.00	07/02/2024 09:38:33	07/02/2024 09:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004937	6,221.00	07/02/2024 09:38:05	07/02/2024 09:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004936	163,071.00	07/02/2024 09:37:31	07/02/2024 09:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004935	920,748.00	07/02/2024 09:34:30	07/02/2024 09:34:30	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of thirty-one (31) newly-filled/unfunded positions.	
SARO-ROV-24-0004934	10,008,880.00	07/02/2024 09:33:25	07/02/2024 09:33:25	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) requirements of thirty-one (31) newly-filled/unfunded positions.	
SARO-BMB-A-24-0004933	502,596.00	07/02/2024 09:31:10	07/02/2024 09:31:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of OIC-Regional Director Gemima A. Olam, per Attachment I.	
SARO-BMB-E-24-0004932	344,631.00	07/02/2024 09:10:39	07/02/2024 09:10:39	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 Ms. Mirasol E. Ocampo, employee of DENR-OSEC-BMB.	
SARO-BMB-D-24-0004931	4,899,394.00	07/02/2024 08:50:40	07/02/2024 08:50:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004930	11,635,977.00	07/02/2024 08:41:05	07/02/2024 08:41:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004929	2,363,205.00	07/02/2024 08:37:11	07/02/2024 08:37:11	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVB-24-0004928	.00	07/02/2024 08:36:26	07/02/2024 08:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROIVB-24-0004927	.00	07/02/2024 08:33:47	07/02/2024 08:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-BMB-D-24-0004926	956,878.00	07/02/2024 08:32:21	07/02/2024 08:32:21	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-ROII-24-0004925	411,734.00	07/02/2024 08:30:34	07/02/2024 08:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of Ms. Evangeline B. Manuel, optional retiree.	
SARO-ROIVB-24-0004924	167,797,385.00	07/02/2024 08:26:02	07/02/2024 08:26:02	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 FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROIVB-24-0004923	96,228.00	07/02/2024 08:01:40	07/02/2024 08:01:40	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirement for the Terminal Leave Benefit (TLB) of Ms. Emlen M. Bagon, former Accountant I of Mindoro State University.	
SARO-CAR-24-0004922	.00	07/01/2024 16:41:11	07/01/2024 16:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Benguet National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-BMB-B-24-0004921	697,627.00	07/01/2024 15:40:24	07/01/2024 15:40:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former DOH-TMC employees, per attached Annex B.	
SARO-ROIII-24-0004920	.00	07/01/2024 15:34:33	07/01/2024 15:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover additional Personnel Services requirements of DepEd-Floridablanca National Agricultural School due to filling-up of two (2) positions.	
SARO-ROIII-24-0004919	170,843.00	07/01/2024 15:34:02	07/01/2024 15:34:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Darwin S. Figueroa, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004918	95,177.00	07/01/2024 15:33:14	07/01/2024 15:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Erize R. Maliwat, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004917	.00	07/01/2024 15:32:20	07/01/2024 15:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover additional Personal Services requirements of DepEd-Sta. Maria National High School due to filling of 2 positions.	
SARO-BMB-A-24-0004916	10,813,622.00	07/01/2024 15:01:39	07/01/2024 15:01:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) former employees of DOF-BTr per Attachment I.	
SARO-BMB-D-24-0004915	3,174,695.00	07/01/2024 13:03:39	07/01/2024 13:03:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-CAR-24-0004914	1,314,138.00	07/01/2024 11:52:26	07/01/2024 11:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Pablo A. Baludda (PhP273,938.25), Mr. Eleuterio D. Tegan (PhP169,548.32), Ms. Ludinia A. Sano-an (PhP117,172.72), Ms. Esther B. Basilio (PhP649,107.98), and Mr. Rollen B. Guivac (PhP104,370.66)	
SARO-BMB-F-24-0004913	571,416.00	07/01/2024 11:44:01	07/01/2024 11:44:01	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-ROII-24-0004912	1,876,462.00	07/01/2024 10:46:05	07/01/2024 10:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Fernando A. Tungpalan (P876,247.01) and Ms. Agnes Juvy G. Mamauag (1,000,214.10).	
SARO-CAR-24-0004911	2,221,012.00	07/01/2024 09:54:35	07/01/2024 09:54:35	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 Dr. C. Bernardez, compulsory retiree (P376,311.39) and ten (10) optional retirees: B. Awakan (P263,670.24), E. Badcao (P195,124.77), B. Banglayan (P55,906.10), J. Cael (P14,939.71), D. Codiamat (P62,479.11), E. Eugenio (P196,138.95), R. Dagoh (P185,119.53), K. Langtiwan (P129,564.01), N. Payagen (P332,166.00) and R. Viray (P409,592.24).	
SARO-BMB-E-24-0004910	784,450.00	07/01/2024 09:08:20	07/01/2024 09:08:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of Mr. Juanito R. Napitan, a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0004909	772,170.00	07/01/2024 09:07:05	07/01/2024 09:07:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Ms. Miriam G. Vital (P208,468.60) and Mr. Henry B. Ilagan (P563,700.82), former employees of DA-OSEC-RFO III.	
SARO-BMB-D-24-0004908	167,965,000.00	06/28/2024 19:20:19	06/28/2024 19:20:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of Lot 8 - Armored Backhoe Loader/Excavator, as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0004907	1,940,512.00	06/28/2024 19:19:09	06/28/2024 19:19:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from 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, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P275.	
SARO-BMB-A-24-0004906	63,499,182.00	06/28/2024 19:09:56	06/28/2024 19:09:56	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 Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to E.	
SARO-BMB-A-24-0004905	6,014,851.00	06/28/2024 19:08:56	06/28/2024 19:08:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of April 2024.	
SARO-BMB-D-24-0004904	156,000.00	06/28/2024 19:08:20	06/28/2024 19:08:20	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-A-24-0004903	529,751.00	06/28/2024 19:02:22	06/28/2024 19:02:22	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 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004902	4,440,426.00	06/28/2024 19:01:35	06/28/2024 19:01:35	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the grant of the Fiscal Year 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-A-24-0004901	34,160,000.00	06/28/2024 18:51:33	06/28/2024 18:51:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo City DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004900	.00	06/28/2024 18:51:08	06/28/2024 18:51:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo City DEO to Central Office of various projects per request of the DPWH.	
SARO-ROVI-24-0004899	-34,160,000.00	06/28/2024 18:50:47	06/28/2024 18:50:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover modification in allotment (operating unit) from Iloilo City DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004898	20,000,000.00	06/28/2024 18:49:57	06/28/2024 18:49:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004897	.00	06/28/2024 18:49:36	06/28/2024 18:49:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 2nd DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004896	-20,000,000.00	06/28/2024 18:48:53	06/28/2024 18:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004895	16,000,000.00	06/28/2024 18:48:28	06/28/2024 18:48:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo 1st DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004894	.00	06/28/2024 18:48:06	06/28/2024 18:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 1st DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004893	-16,000,000.00	06/28/2024 18:47:47	06/28/2024 18:47:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004892	15,000,000.00	06/28/2024 18:47:00	06/28/2024 18:47:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Capiz 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004891	.00	06/28/2024 18:46:39	06/28/2024 18:46:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Capiz 2nd DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004890	-15,000,000.00	06/28/2024 18:46:22	06/28/2024 18:46:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover modification in operating unit from Capiz 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004889	40,000,000.00	06/28/2024 18:46:02	06/28/2024 18:46:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bacolod City DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004888	.00	06/28/2024 18:45:44	06/28/2024 18:45:44	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 DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004887	-40,000,000.00	06/28/2024 18:45:22	06/28/2024 18:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover modification in allotment (operating unit) from Bacolod City DEO to DPWH CO, per request of DPWH.	
SARO-BMB-D-24-0004886	1,739,734,865.00	06/28/2024 18:44:35	06/28/2024 18:44:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-D-24-0004885	5,569,485.00	06/28/2024 18:43:46	06/28/2024 18:43:46	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the PVAO.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004884	21,148,483.372.00	06/28/2024 18:43:06	06/28/2024 18:43:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-A-24-0004883	2,179,000.00	06/28/2024 18:41:08	06/28/2024 18:41:08	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the modification of the released allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of office equipment and furniture and fixtures.	
SARO-BMB-A-24-0004882	3,859,000.00	06/28/2024 18:40:35	06/28/2024 18:40:35	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the funding requirements for the continuous enhancement of research and training expertise, activities and facilities for Fiscal Year 2024, as authorized under Section 21 of Republic Act No. 10625 or the Philippine Statistical Act of 2013.	
SARO-BMB-D-24-0004881	18,328,357.00	06/28/2024 18:39:40	06/28/2024 18:39:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for just compensation of one (1) parcel of land located at Old City Hall Area, Barangay Kapantaran, Marawi City.	
SARO-BMB-D-24-0004880	22,396,301.00	06/28/2024 18:38:43	06/28/2024 18:38:43	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-A-24-0004879	10,000,000.00	06/28/2024 18:36:23	06/28/2024 18:36:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Baguio City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-CAR-24-0004878	.00	06/28/2024 18:36:06	06/28/2024 18:36:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Baguio City District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-CAR-24-0004877	-10,000,000.00	06/28/2024 18:35:50	06/28/2024 18:35:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover modification in allotment (operating unit) from Baguio City District Engineering Office to Central Office, as per request of DPWH.	
SARO-BMB-A-24-0004876	50,000,000.00	06/28/2024 18:35:25	06/28/2024 18:35:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH-Apayao 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-CAR-24-0004875	.00	06/28/2024 18:35:08	06/28/2024 18:35:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-CAR-24-0004874	-50,000,000.00	06/28/2024 18:34:51	06/28/2024 18:34:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover modification in allotment (operating unit) from Apayao 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004873	47,268,000.00	06/28/2024 18:34:31	06/28/2024 18:34:31	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-Ifugao 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-CAR-24-0004872	.00	06/28/2024 18:34:15	06/28/2024 18:34:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Ifugao 1st DEO to DPWH-Central Office of various projects per request of DPWH.	
SARO-CAR-24-0004871	-47,268,000.00	06/28/2024 18:33:21	06/28/2024 18:33:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Ifugao 1st DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROVI-24-0004870	1,099,158.00	06/28/2024 18:14:21	06/28/2024 18:14:21	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 2024.	
SARO-ROVI-24-0004869	497,076.00	06/28/2024 18:09:24	06/28/2024 18:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004868	7,531,195.00	06/28/2024 18:08:56	06/28/2024 18:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004867	4,809,523.00	06/28/2024 17:47:25	06/28/2024 17:47:25	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover 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-A-24-0004866	1,368,283.00	06/28/2024 17:46:43	06/28/2024 17:46:43	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the grant of the Fiscal Year 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-A-24-0004865	36,400,296.00	06/28/2024 17:46:11	06/28/2024 17:46:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of Cavite Industrial Area - Flood Risk Management (CIA-FRIMP), JICA, PH-P265, details in Attachment I.	
SARO-BMB-D-24-0004864	1,455,779.00	06/28/2024 17:38:24	06/28/2024 17:38:24	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 ambulances donated by the Government of South Korea per attached Annex A.	
SARO-BMB-B-24-0004863	37,736,203.00	06/28/2024 17:36:35	06/28/2024 17:36:35	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-24-0004862	314,000.00	06/28/2024 17:12:50	06/28/2024 17:12:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0004861	115,900.00	06/28/2024 17:12:27	06/28/2024 17:12:27	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of three (3) qualified personnel of the DAR-OSEC, details per Attachment A.	
SARO-BMB-E-24-0004860	201,540,500.00	06/28/2024 17:11:53	06/28/2024 17:11:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-BMB-E-24-0004859	139,531,210.00	06/28/2024 17:11:30	06/28/2024 17:11:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of eight thousand eighty-four (8,084) qualified personnel of the DAR-OSEC, details per Attachment A.	
SARO-BMB-D-24-0004858	1,374,390.00	06/28/2024 17:10:17	06/28/2024 17:10:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0004857	934,545.00	06/28/2024 17:09:54	06/28/2024 17:09:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0004856	863,235.00	06/28/2024 17:06:43	06/28/2024 17:06:43	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 claim of the PNP uniformed personnel retiree per attached Schedule E.	
SARO-BMB-D-24-0004855	445,020.00	06/28/2024 17:06:00	06/28/2024 17:06:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule D.	
SARO-BMB-D-24-0004854	2,429,451.00	06/28/2024 17:05:34	06/28/2024 17:05:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0004853	1,484,033.00	06/28/2024 17:05:05	06/28/2024 17:05:05	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 PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0004852	6,040,319.00	06/28/2024 16:59:37	06/28/2024 16:59:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROIVB-24-0004851	82,042.00	06/28/2024 15:49:03	06/28/2024 15:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the RLIP differential requirements of eight (8) reclassified teaching positions.	
SARO-BMB-B-24-0004850	193,874.00	06/28/2024 15:27:18	06/28/2024 15:27:18	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Francisco L. Malana, former employee of the NHCP as listed in the attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0004849	100,635.00	06/28/2024 15:25:13	06/28/2024 15:25:13	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the reclassification of six (6) aculty positions, pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-CAR-24-0004848	1,057,204.00	06/28/2024 15:24:33	06/28/2024 15:24:33	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the reclassification of six (6) faculty positions, pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVIII-24-0004847	42,618,000.00	06/28/2024 15:24:01	06/28/2024 15:24:01	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Free Higher Education (FHE) Program, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-LGRCB-24-0004846	777,500,000.00	06/28/2024 15:13:47	06/28/2024 15:13:47	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 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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004845	180,666.00	06/28/2024 15:06:01	06/28/2024 15:28:22	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Elsa S. Sugcang, former employee of DOF-BLGF per Attachment I.	
SARO-BMB-A-24-0004844	41,481.00	06/28/2024 15:00:03	06/28/2024 15:00:03	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of one (1) former NPDC employee, per Attachment I.	
SARO-NCR-24-0004843	3,615,194.00	06/28/2024 14:56:30	06/28/2024 14:56:30	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of fifty-two (52) newly filled positions of the agency.	
SARO-NCR-24-0004842	37,242,547.00	06/28/2024 14:56:09	06/28/2024 14:56:09	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of fifty-two (52) newly filled positions of the agency.	
SARO-CAR-24-0004841	337,308.00	06/28/2024 14:36:11	06/28/2024 14:36:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Ms. Merlyn P. Soriano, former Administrative Officer V and an optional retiree.	
SARO-ROII-24-0004840	858,167.00	06/28/2024 14:21:46	06/28/2024 14:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Yolanda J. Marcos, optional retiree.	
SARO-ROXIII-24-0004839	428,376.00	06/28/2024 14:19:59	06/28/2024 14:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of four (4) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-24-0004838	942,663.00	06/28/2024 14:16:56	06/28/2024 14:16:56	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of eight (8) former employees of OEO-MinDA per Attachment I.	
SARO-NCR-24-0004837	2,202,279.00	06/28/2024 14:12:56	06/28/2024 14:12:56	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-ROVII-24-0004836	90,000.00	06/28/2024 14:03:15	06/28/2024 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-NCR-24-0004835	55,042,716.00	06/28/2024 13:50:56	06/28/2024 13:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of one hundred twenty-three (123) newly filled positions of the agency.	
SARO-NCR-24-0004834	5,004,473.00	06/28/2024 13:37:48	06/28/2024 13:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of one hundred twenty-three (123) newly filled positions of the agency.	
SARO-NCR-24-0004833	.00	06/28/2024 13:37:25	06/28/2024 13:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To cover additional Personnel Services requirements of DepEd-Division of Pasig - Proper.	
SARO-BMB-A-24-0004832	5,938,793.00	06/28/2024 12:01:50	06/28/2024 12:01:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Roldan S. Santos, et.al., compulsory and optional retirees per Attachment I (P3,345,409) and II (P2,593,384).	
SARO-ROI-24-0004831	141,108.00	06/28/2024 11:47:21	06/28/2024 11:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover RLIP requirements of three (3) filled positions.	
SARO-ROI-24-0004830	1,535,086.00	06/28/2024 11:46:57	06/28/2024 11:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover requirements of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004829	.00	06/28/2024 11:19:38	06/28/2024 11:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIX-24-0004828	21,892,616.00	06/28/2024 10:27:30	06/28/2024 10:27:30	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 2024	
SARO-ROIX-24-0004827	1,984,508.00	06/28/2024 10:26:51	06/28/2024 10:26:51	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 2024	
SARO-CAR-24-0004826	55,992,630.00	06/28/2024 10:26:14	06/28/2024 10:26:14	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to partially cover the Free Higher Education program, a withheld item.	
SARO-ROI-24-0004825	102,976.00	06/28/2024 10:03:07	06/28/2024 10:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROII-24-0004824	150,115.00	06/28/2024 10:02:32	06/28/2024 10:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover payment for the Terminal Leave Benefits of Mr. Enrique G. Rosete Jr., optional retiree.	
SARO-ROI-24-0004823	1,067,207.00	06/28/2024 10:02:16	06/28/2024 10:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover requirements of one (1) position filled in FY 2023.	
SARO-ROVII-24-0004822	430,500.00	06/28/2024 09:59:00	06/28/2024 09:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004821	4,677,919.00	06/28/2024 09:58:18	06/28/2024 09:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0004820	6,282,500.00	06/28/2024 09:45:21	06/28/2024 09:45:21	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of various locally funded projects, namely, Tulong Dunong Program, Higher Education Research and Innovation Project, and Capacity Development on Futures Thinking and Strategic Foresight classified as For Issuance of Special Allotment Release Order under FY 2023 GAA, R.A. No. 11936.	
SARO-ROIX-24-0004819	.00	06/28/2024 09:36:45	06/28/2024 09:36:45	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 2024 GAA relative to the additional PS requirements due to filling of Forty-nine (49) teaching and non-teaching positions	
SARO-ROIX-24-0004818	3,814,478.00	06/28/2024 09:36:00	06/28/2024 09:36:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-033, 2024-04-037, and 2024-04-034	
SARO-ROIX-24-0004817	611,910.00	06/28/2024 09:34:57	06/28/2024 09:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004816	57,128.00	06/28/2024 09:31:58	06/28/2024 09:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0004815	706,523.00	06/28/2024 09:27:57	06/28/2024 09:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Dahlia A. Balabbo, optional retiree	
SARO-ROI-24-0004814	.00	06/28/2024 09:12:10	06/28/2024 09:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover additional Personnel Services requirements of the DepEd - San Nicolas East National High School.	
SARO-BMB-E-24-0004813	117,930.00	06/28/2024 09:03:11	06/28/2024 09:03:11	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of three (3) DA-NMIS employees, details per attached Schedule I.	
SARO-BMB-E-24-0004812	216,290.00	06/28/2024 09:02:54	06/28/2024 09:02:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Meses. Rosemarie L. Jamolin (P29,065.98), Aileen A. Maclang (P48,443.30), Flor E. Maestre (P25,377.79), Liez' I D. Prescillas (P29,065.98), Angelaine D. Radana (P25,769.60) and Mr. Monfeljan A. Jurado (P58,567.14), employees of DENR-OSEC-Regional Office No. XIII.	
SARO-BMB-E-24-0004811	35,296.00	06/28/2024 09:01:41	06/28/2024 09:01:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Nim Hydee M. Eusebio, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0004810	58,132.00	06/28/2024 09:00:05	06/28/2024 09:00:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Mr. Reinjid Joseph Y. Ladjahasan, employee of DENR-OSEC-ERDB.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0004809	74,805.00	06/28/2024 08:57:43	06/28/2024 08:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment for terminal leave benefits of Ms. Maria Virginia C. Ello per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-06-01-2024	
SARO-ROVII-24-0004808	2,000,000.00	06/28/2024 08:36:37	06/28/2024 08:36:37	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the implementation of MOOE project under the FY 2023 GAA	
SARO-ROIVB-24-0004807	60,971,160.00	06/28/2024 08:09:37	06/28/2024 08:09:37	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROV-24-0004806	6,091,014.00	06/27/2024 17:16:36	06/27/2024 17:16:36	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 twelve (12) newly-filled/unfunded position.	
SARO-ROVI-24-0004805	.00	06/27/2024 16:19:56	06/27/2024 16:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0004804	12,031,407.00	06/27/2024 16:18:38	06/27/2024 16:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To cover additional Personnel Services requirements of DepEd - Division of San Jose City.	
SARO-BMB-B-24-0004803	165,050.00	06/27/2024 16:18:09	06/27/2024 16:18:09	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-ROVI-24-0004802	.00	06/27/2024 16:01:01	06/27/2024 16:01:01	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 2024.	
SARO-ROIII-24-0004801	1,415,103.00	06/27/2024 15:56:47	06/27/2024 15:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0004800	608,982.00	06/27/2024 15:56:00	06/27/2024 15:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0004799	1,081,570.00	06/27/2024 15:54:40	06/27/2024 15:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0004798	.00	06/27/2024 15:53:32	06/27/2024 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To cover additional Personnel Services requirements of DepEd - Division of San Jose City.	
SARO-BMB-A-24-0004797	1,593,254.00	06/27/2024 15:43:09	06/27/2024 15:43:09	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Susana B. Codotco, former employee per Attachment I.	
SARO-ROVII-24-0004796	150,522,170.00	06/27/2024 15:01:06	06/27/2024 15:01:06	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA	
SARO-BMB-E-24-0004795	1,117,158.00	06/27/2024 14:31:27	06/27/2024 14:31:27	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Monetization of Leave Credits of seven (7) employees of DAR-OSEC, with details per attached schedule I.	
SARO-ROI-24-0004794	.00	06/27/2024 14:19:51	06/27/2024 14:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover additional Personnel Services requirements of DepEd – Regional Science High School, La Union.	
SARO-ROVI-24-0004793	440,158.00	06/27/2024 14:14:10	06/27/2024 14:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0004792	7,123,276.00	06/27/2024 14:13:43	06/27/2024 14:13:43	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 2024.	
SARO-ROV-24-0004791	554,962.00	06/27/2024 13:37:20	06/27/2024 13:37:20	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 twelve (12) newly-filled/unfunded positions.	
SARO-ROV-24-0004790	.00	06/27/2024 13:36:48	06/27/2024 13:36:48	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 relative to PS requirements of twelve (12) newly-filled/unfunded position.	
SARO-BMB-C-24-0004789	171,630.00	06/27/2024 13:23:24	06/27/2024 13:23:24	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover monetization of leave credits of three (3) PhilSA personnel per attached Schedule I.	
SARO-ROIX-24-0004788	.00	06/27/2024 13:18:33	06/27/2024 13:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trades pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROII-24-0004787	66,663.00	06/27/2024 13:12:10	06/27/2024 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the Terminal Leave Benefits of Mr. Domingo C. Pajelga	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0004786	171,519.00	06/27/2024 11:55:49	06/27/2024 11:55:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the Terminal Leave Benefits of Ms. La Verne M. Gonzaga, optional retiree.	
SARO-LGRCB-24-0004785	193,045.00	06/27/2024 11:35:41	06/27/2024 11:35:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Anna B. Caberte, devolved Department of Health personnel to the Municipality of Daus in the Province of Bohol per attached Schedule A.	
SARO-BMB-C-24-0004784	2,232,857,677.00	06/27/2024 11:14:02	06/27/2024 11:14:02	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the first quarter of FY 2024 per Certificate of Entitlement to Subsidy No. 0234 dated June 4, 2024, approved under Fiscal Incentives Review Board Resolution No. 011-24 dated May 27, 2024.	
SARO-BMB-D-24-0004783	2,045,144.00	06/27/2024 10:40:11	06/27/2024 10:40:11	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-B-24-0004782	1,844,803.00	06/27/2024 10:06:26	06/27/2024 10:06:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) DOH-RMC former employees per attached Annex B.	
SARO-BMB-A-24-0004781	933,124.00	06/27/2024 10:05:01	06/27/2024 10:05:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) resigned employees per Attachment I.	
SARO-ROVII-24-0004780	1,377,643.00	06/27/2024 08:43:49	06/27/2024 08:43:49	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 seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0004779	9,455,641.00	06/27/2024 08:34:59	06/27/2024 08:34:59	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 2024.	
SARO-ROII-24-0004778	409,571.00	06/27/2024 08:12:39	06/27/2024 08:12:39	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. Lina A. Donio, optional retiree.	
SARO-BMB-D-24-0004777	9,793,000.00	06/26/2024 17:49:44	06/26/2024 17:49:44	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' donation to the Government of Chile due to forest fires (P1,399,000.00); and cash assistance to Japan following the massive earthquake (P8,394,000.00).	
SARO-BMB-A-24-0004776	270,481,000.00	06/26/2024 17:48:14	06/26/2024 17:48:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the reconstruction/rehabilitation of the various slope protection projects in Balungao, Pangasinan which were damaged by Typhoon "Goring" in 2023, with details in Annex A.	
SARO-ROV-24-0004775	78,223.00	06/26/2024 17:47:36	06/26/2024 17:47:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROXII-24-0004774	29,897,729.00	06/26/2024 16:06:26	06/26/2024 16:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the newly created positions.	
SARO-ROVII-24-0004773	952,177.00	06/26/2024 16:02:46	06/26/2024 16:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional RLIP requirements for CY 2024.	
SARO-CAR-24-0004772	418,428.00	06/26/2024 16:00:30	06/26/2024 16:00:30	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. Pastora M. Sidayao (PhP264,689.00) and Ms. Maria SJ. Dominguez (PhP153,739.00), both compulsory retirees (deceased).	
SARO-ROVII-24-0004771	.00	06/26/2024 15:55:02	06/26/2024 15:55:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0004770	411,852.00	06/26/2024 15:25:52	06/26/2024 15:25:52	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-NCR-24-0004769	461,442.00	06/26/2024 15:15:27	06/26/2024 15:15:27	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-24-0004768	4,887,309.00	06/26/2024 15:15:08	06/26/2024 15:15:08	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-ROVII-24-0004767	.00	06/26/2024 15:12:19	06/26/2024 15:12:19	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-ROI-24-0004766	36,458,904.00	06/26/2024 15:12:10	06/26/2024 15:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover requirements of eighty-four (84) positions filled in FYs 2023 and 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004765	469,119.00	06/26/2024 14:41:55	06/26/2024 14:41:55	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of two (2) resigned employees per Attachment I.	
SARO-ROIVB-24-0004764	186,210.00	06/26/2024 14:36:13	06/26/2024 14:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004763	2,011,003.00	06/26/2024 14:35:50	06/26/2024 14:35:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004762	97,855.00	06/26/2024 14:31:34	06/26/2024 14:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROIVB-24-0004761	1,094,880.00	06/26/2024 14:31:11	06/26/2024 14:31:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover PS requirements of three (3) newly-filled positions.	
SARO-BMB-E-24-0004760	1,212,405.00	06/26/2024 14:17:26	06/26/2024 14:17:26	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 Mses. Myrna Erlina D. Arbiol (P958,314.58), Teresita C. Tamara (P119,811.07), and Isabel G. Galido (P134,278.49), former employees of DENR-OSEC-RO XI.	
SARO-ROIII-24-0004759	364,884.00	06/26/2024 14:13:20	06/26/2024 14:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Ms. Elvira S. Daza, optional retiree, as per attached list of actual retirees to be paid.	
SARO-NCR-24-0004758	2,578,200.00	06/26/2024 14:11:39	06/26/2024 14:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-ROIVB-24-0004757	41,476,560.00	06/26/2024 14:06:34	06/26/2024 14:06:34	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	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-ROXIII-24-0004756	552,555.00	06/26/2024 13:51:33	06/26/2024 13:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0004755	233,280.00	06/26/2024 13:40:41	06/26/2024 13:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0004754	.00	06/26/2024 13:40:18	06/26/2024 13:40:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To cover additional Personnel Services requirements of DepEd-Camarin High School.	
SARO-ROVII-24-0004753	123,564.00	06/26/2024 13:28:20	06/26/2024 13:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0004752	2,032,084.00	06/26/2024 11:38:04	06/26/2024 11:38:04	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 Mrs. Teresita A. Cabos and six (6) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0004751	18,411.00	06/26/2024 11:38:00	06/26/2024 11:38:00	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-24-0004750	204,348.00	06/26/2024 11:37:32	06/26/2024 11:37:32	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-ROI-24-0004749	3,339,614.00	06/26/2024 11:30:58	06/26/2024 11:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover RLIP requirements of eighty-four (84) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004748	.00	06/26/2024 11:30:36	06/26/2024 11:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional Personnel Services requirements of DepEd - Division of La Union.	
SARO-ROIX-24-0004747	49,402.00	06/26/2024 11:22:35	06/26/2024 11:22:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Carmelita T. Duterte, former Administrative Assistant II per attached List of Actual Retirees to be Paid (LARP) No. 2024-06	
SARO-ROXIII-24-0004746	48,734.00	06/26/2024 11:00:45	06/26/2024 11:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROVII-24-0004745	572,820.00	06/26/2024 10:55:44	06/26/2024 10:55:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marlita C. Melencion, former Administrative Assistant III, optional retiree	
SARO-ROXIII-24-0004744	.00	06/26/2024 10:51:14	06/26/2024 10:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To effect the release of funds to DepEd – Tabon M. Estrella NHS pursuant to GP 73 of the FY 2024 GAA relative to cover FY 2024 PS deficiency.	
SARO-ROV-24-0004743	123,224.00	06/26/2024 10:43:50	06/26/2024 10:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004742	39,028.00	06/26/2024 10:42:15	06/26/2024 10:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004741	6,221.00	06/26/2024 10:41:43	06/26/2024 10:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004740	3,118.00	06/26/2024 10:41:15	06/26/2024 10:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004739	6,221.00	06/26/2024 10:40:49	06/26/2024 10:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004738	82,126.00	06/26/2024 10:40:19	06/26/2024 10:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004737	657,525.00	06/26/2024 10:35:29	06/26/2024 10:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for Personnel Services (PS) for the months of January to December 2024 due to filling up of two (2) newly-filled/unfunded positions.	
SARO-ROIII-24-0004736	67,311.00	06/26/2024 10:19:17	06/26/2024 10:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Release of funds to cover additional RLIP requirement of two (2) newly-filled position.	
SARO-ROIII-24-0004735	757,639.00	06/26/2024 10:18:18	06/26/2024 10:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled position.	
SARO-ROIVB-24-0004734	.00	06/26/2024 10:01:33	06/26/2024 10:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to four (4) newly-filled positions.	
SARO-BMB-F-24-0004733	114,531.00	06/26/2024 09:52:20	06/26/2024 09:52:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions from June to December 2024.	
SARO-ROVIII-24-0004732	134,231.00	06/26/2024 09:49:58	06/26/2024 09:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Thelma M. Olor, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0004731	1,114,629.00	06/26/2024 09:45:38	06/26/2024 09:45:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from June to December 2024.	
SARO-ROVI-24-0004730	.00	06/26/2024 09:40:05	06/26/2024 09:40:05	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 2024.	
SARO-ROIVB-24-0004729	.00	06/26/2024 09:35:10	06/26/2024 09:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to three (3) newly-filled positions.	
SARO-ROXI-24-0004728	532,774.00	06/26/2024 09:33:08	06/26/2024 09:33:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	RLIP requirements of fifteen (15) newly-created positions filled-up as of April 16, 2024.	
SARO-ROXI-24-0004727	5,508,329.00	06/26/2024 09:32:44	06/26/2024 09:32:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Personnel Services requirements of fifteen (15) newly-created positions filled-up as of April 16, 2024.	
SARO-ROI-24-0004726	49,641,920.00	06/26/2024 09:32:34	06/26/2024 09:32:34	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 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROXI-24-0004725	655,939.00	06/26/2024 09:32:18	06/26/2024 09:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional Personnel Services requirements for CY 2024.	
SARO-ROXI-24-0004724	638,811.00	06/26/2024 09:31:54	06/26/2024 09:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	RLIP requirements of nine (9) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0004723	6,745,152.00	06/26/2024 09:31:31	06/26/2024 09:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Personnel Services requirements of nine (9) positions filled-up as of December 31, 2023.	
SARO-CAR-24-0004722	28,431.00	06/26/2024 08:59:28	06/26/2024 08:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0004721	326,839.00	06/26/2024 08:59:03	06/26/2024 08:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-LGRCB-24-0004720	582,778.00	06/26/2024 08:49:52	06/26/2024 08:49:52	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-BMB-D-24-0004719	1,764,180.00	06/26/2024 08:27:16	06/26/2024 08:27:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-ROIX-24-0004718	392,062.00	06/25/2024 17:56:43	06/25/2024 17:56:43	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. Redmond H. Yuzon, former Security Guard I, per attached List of Actual Retirees to be Paid (LARP) No. 2024-002	
SARO-LGRCB-24-0004717	537,202,216.00	06/25/2024 17:50:36	06/25/2024 17:50:36	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-LGRCB-24-0004716	838,582,067.00	06/25/2024 17:49:43	06/25/2024 17:49:43	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-F-24-0004715	91,959.00	06/25/2024 17:47:57	06/25/2024 17:47:57	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 Monetization of Leave Credits of one (1) TAPI personnel.	
SARO-NCR-24-0004714	5,156,400.00	06/25/2024 16:02:24	06/25/2024 16:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency.	
SARO-ROVII-24-0004713	497,070,750.00	06/25/2024 15:57:04	06/25/2024 15:57:04	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under FY 2024 GAA	
SARO-CAR-24-0004712	.00	06/25/2024 15:55:43	06/25/2024 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	To effect modification in appropriations from the Department of Education - Regional Office CAR to Roxas National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0004711	372,516.00	06/25/2024 15:53:50	06/25/2024 15:53:50	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 two (2) personnel: Lumecio, Deborah C. (P141,181.48) and Puguon, Karen A. (P231,333.63)	
SARO-ROII-24-0004710	2,259,708.00	06/25/2024 15:50:05	06/25/2024 15:50:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Julita M. Banatao - P 1,057,748.00 and Mr. Rey T. Raguingan - P 1,201,960.00.	
SARO-NCR-24-0004709	466,560.00	06/25/2024 15:49:09	06/25/2024 15:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0004708	.00	06/25/2024 15:48:51	06/25/2024 15:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To cover additional Personnel Services requirements of DepEd-Baclaran National High School.	
SARO-ROVII-24-0004707	497,933.00	06/25/2024 15:44:53	06/25/2024 15:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-24-0004706	3,938,233.00	06/25/2024 15:38:04	06/25/2024 15:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-BMB-C-24-0004705	973,510.00	06/25/2024 15:37:44	06/25/2024 15:37:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Belinda A. Pinoy, former employee of the DBM-Central Office.	
SARO-ROVII-24-0004704	.00	06/25/2024 15:09:53	06/25/2024 15:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0004703	158,900.00	06/25/2024 15:00:00	06/25/2024 15:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004702	122,861.00	06/25/2024 14:51:43	06/25/2024 14:51:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004701	1,353,576.00	06/25/2024 14:51:22	06/25/2024 14:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover requirements of authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004700	44,125.00	06/25/2024 14:50:55	06/25/2024 14:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004699	492,476.00	06/25/2024 14:50:30	06/25/2024 14:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004698	360,938.00	06/25/2024 14:43:59	06/25/2024 14:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0004697	.00	06/25/2024 14:43:35	06/25/2024 14:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To cover additional Personnel Services requirements of DepEd-Bagong Silangan High School.	
SARO-ROIX-24-0004696	816,480.00	06/25/2024 14:42:49	06/25/2024 14:42:49	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 2024	
SARO-ROVI-24-0004695	3,000,000.00	06/25/2024 14:42:40	06/25/2024 14:42:40	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Higher Education Research and Innovation Projects under the FY 2023 GAA.	
SARO-ROIX-24-0004694	9,023,700.00	06/25/2024 14:42:21	06/25/2024 14:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004693	629,610.00	06/25/2024 14:41:46	06/25/2024 14:41:46	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 2024	
SARO-ROVI-24-0004692	72,871.00	06/25/2024 14:41:27	06/25/2024 14:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To release allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIX-24-0004691	6,921,360.00	06/25/2024 14:41:12	06/25/2024 14:41:12	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 2024	
SARO-ROVI-24-0004690	817,800.00	06/25/2024 14:41:08	06/25/2024 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIX-24-0004689	160,115.00	06/25/2024 14:40:31	06/25/2024 14:40:31	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 2024	
SARO-ROIX-24-0004688	1,590,060.00	06/25/2024 14:40:01	06/25/2024 14:40:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIII-24-0004687	.00	06/25/2024 14:38:48	06/25/2024 14:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	To cover additional Personnel Services requirements of DepEd – E.C. Bernabe National High School.	
SARO-ROXII-24-0004686	.00	06/25/2024 13:53:45	06/25/2024 13:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in appropriation to cover 146 non-teaching filled positions.	
SARO-BMB-F-24-0004685	2,146,488.00	06/25/2024 13:44:44	06/25/2024 13:44:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-24-0004684	115,056,920.00	06/25/2024 13:37:02	06/25/2024 13:37:02	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the grant of money claim to Joint Venture of Kolonwel Trading and Hubei Jiangnan Special Automobile Co. Ltd. pursuant to Commission on Audit Decision No. 2023-308 dated October 26, 2023, promulgated on May 14, 2024 per Notice of Finality of Decision No. 2024-226.	
SARO-BMB-E-24-0004683	83,217.00	06/25/2024 13:32:53	06/25/2024 13:32:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Corazon R. Rodriguez, employee of DENR-OSEC Central Office.	
SARO-BMB-A-24-0004682	10,000,000.00	06/25/2024 13:29:44	06/25/2024 13:29:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004681	.00	06/25/2024 13:28:30	06/25/2024 13:28:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office of a project per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0004680	-10,000,000.00	06/25/2024 13:28:05	06/25/2024 13:28:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004679	70,000,000.00	06/25/2024 13:27:16	06/25/2024 13:27:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004678	.00	06/25/2024 13:26:46	06/25/2024 13:26:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0004677	-70,000,000.00	06/25/2024 13:26:28	06/25/2024 13:26:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004676	43,000,000.00	06/25/2024 13:25:30	06/25/2024 13:25:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004675	.00	06/25/2024 13:25:11	06/25/2024 13:25:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0004674	-43,000,000.00	06/25/2024 13:23:46	06/25/2024 13:23:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-F-24-0004673	3,301,216.00	06/25/2024 11:38:53	06/25/2024 11:38:53	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the payment of FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - FPRDI per Schedule 1.	
SARO-BMB-B-24-0004672	4,945,627.00	06/25/2024 11:31:04	06/25/2024 11:31:04	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 sixteen (16) DOH-ARMMC former employees, per attached Annex B.	
SARO-ROI-24-0004671	1,128,880.00	06/25/2024 11:30:06	06/25/2024 11:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover requirements of three (3) positions.	
SARO-LGRCB-24-0004670	122,055.00	06/25/2024 11:29:56	06/25/2024 11:29:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Elizabeth H. Reyes, devolved Department of Health personnel to the Province of Laguna per attached Schedule A.	
SARO-BMB-B-24-0004669	255,081.00	06/25/2024 11:28:59	06/25/2024 11:28:59	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 Mr. Ariel B. Guinto, former Nurse II of DOH-BOQ, per attached Annex B.	
SARO-BMB-F-24-0004668	20,000,000.00	06/25/2024 11:28:52	06/25/2024 11:28:52	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 implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-A-24-0004667	618,631.00	06/25/2024 11:26:09	06/25/2024 11:26:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of eight (8) former employees per Attachment I.	
SARO-BMB-A-24-0004666	1,257,356.00	06/25/2024 11:24:43	06/25/2024 11:24:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo B. Jaucian, per Attachment I.	
SARO-ROV-24-0004665	.00	06/25/2024 11:19:09	06/25/2024 11:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	To effect the transfer of funds from DepEd Regional Office V to Capitolina O. Legaspi Memorial High School, Division of Masbate City relative to PS requirements of two (2) newly-filled/unfunded position.	
SARO-ROV-24-0004664	61,560.00	06/25/2024 11:11:48	06/25/2024 11:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-A-24-0004663	43,000,000.00	06/25/2024 10:59:02	06/25/2024 10:59:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region XII, details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0004662	2,320,989.00	06/25/2024 10:56:10	06/25/2024 10:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0004661	204,698.00	06/25/2024 10:55:41	06/25/2024 10:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of six (6) positions.	
SARO-BMB-D-24-0004660	27,344,418.00	06/25/2024 10:54:55	06/25/2024 10:54:55	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-two (82) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0004659	5,604,853.00	06/25/2024 10:53:54	06/25/2024 10:53:54	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the GA.	
SARO-BMB-D-24-0004658	11,874,225.00	06/25/2024 10:44:16	06/25/2024 10:44:16	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0004657	444,435,636.00	06/25/2024 10:43:39	06/25/2024 10:43:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of Special Allotment Release Order No. SARO-BMB-D-23-0022489 dated August 16, 2023, to cover the funding requirements for the implementation of Mortar Acquisition Project - Lot 1 (60mm) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0004656	8,707,721.00	06/25/2024 10:41:46	06/25/2024 10:41:46	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired Public Attorney.	
SARO-ROIX-24-0004655	.00	06/25/2024 10:41:37	06/25/2024 10:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004654	.00	06/25/2024 10:40:57	06/25/2024 10:40:57	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 2024	
SARO-ROIX-24-0004653	.00	06/25/2024 10:40:25	06/25/2024 10:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-F-24-0004652	18,776,889.00	06/25/2024 10:22:30	06/25/2024 10:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus to 997 qualified officials and employees of DepEd-CO.	
SARO-ROIVB-24-0004651	58,975.00	06/25/2024 10:20:33	06/25/2024 10:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-BMB-F-24-0004650	999,998.00	06/25/2024 10:20:26	06/25/2024 10:20:26	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the customs duties and taxes arising from the shipment from Japan of donated auto weather station for the project "Development of Extreme Weather Monitoring and Information Sharing System in the Philippines".	
SARO-ROIVB-24-0004649	668,000.00	06/25/2024 10:20:12	06/25/2024 10:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVIII-24-0004648	25,730,600.00	06/25/2024 09:34:47	06/25/2024 09:34:47	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 FY 2024 Free Higher Education for the second semester of academic year 2023-2024.	
SARO-ROVIII-24-0004647	553,937.00	06/25/2024 09:27:53	06/25/2024 09:27:53	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 Mr. Godofredo T. Garado, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0004646	7,551,179.00	06/25/2024 09:09:35	06/25/2024 09:09:35	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-ROXII-24-0004645	33,468,140.00	06/24/2024 15:11:06	06/24/2024 15:11:06	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirement of FY 2024 Free Higher Education	
SARO-ROXIII-24-0004644	58,038.00	06/24/2024 15:08:40	06/24/2024 15:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover monetization of earned leave credits of Ms. Evelyn O. Urbiztondo.	
SARO-ROVI-24-0004643	3,039,974.00	06/24/2024 15:08:27	06/24/2024 15:08:27	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 2024.	
SARO-ROI-24-0004642	100,204.00	06/24/2024 14:19:50	06/24/2024 14:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover RLIP requirements of three (3) positions.	
SARO-ROI-24-0004641	.00	06/24/2024 14:19:24	06/24/2024 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover additional Personnel Services requirements of the DepEd - Rosales National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004640	17,184.00	06/24/2024 14:18:50	06/24/2024 14:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004639	1,154,755.00	06/24/2024 14:17:38	06/24/2024 14:17:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of seven (7) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0004638	1,329,163.00	06/24/2024 14:08:18	06/24/2024 14:08:18	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 two (2) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0004637	37,190.00	06/24/2024 14:02:37	06/24/2024 14:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Alan Leandro T. Batoy, former Administrative Aide I, optional retiree	
SARO-ROVII-24-0004636	430,379.00	06/24/2024 13:52:48	06/24/2024 13:52:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. +Henry B. Supilanas, former Senior TESD Specialist, optional retiree	
SARO-ROIII-24-0004635	491,054.00	06/24/2024 11:58:47	06/24/2024 11:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of the late Mr. Renato C. Mariano, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-24-0004634	21,277.00	06/24/2024 11:43:47	06/24/2024 11:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the RLIP differential requirement of one (1) reclassified teaching position.	
SARO-ROIVB-24-0004633	.00	06/24/2024 11:36:57	06/24/2024 11:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROX-24-0004632	827,457.00	06/24/2024 11:25:47	06/24/2024 11:25:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-06-008.	
SARO-ROIVB-24-0004631	15,774,226.00	06/24/2024 11:02:52	06/24/2024 11:02:52	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of Honoraria for Teaching Overload rendered by faculty personnel for the Second Semester of AY 2023-2024.	
SARO-ROVI-24-0004630	1,633,084.00	06/24/2024 11:01:54	06/24/2024 11:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0004629	19,062,612.00	06/24/2024 11:01:32	06/24/2024 11:01:32	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 2024.	
SARO-ROVI-24-0004628	.00	06/24/2024 10:41:49	06/24/2024 10:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0004627	1,438,802.00	06/24/2024 09:34:24	06/24/2024 09:34:24	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 2024	
SARO-ROIX-24-0004626	15,697,983.00	06/24/2024 09:34:04	06/24/2024 09:34:04	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 2024	
SARO-ROV-24-0004625	5,000,000.00	06/24/2024 09:20:38	06/24/2024 09:20:38	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Locally-Funded Project under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROIVB-24-0004624	289,040.00	06/24/2024 09:05:27	06/24/2024 09:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) personnel.	
SARO-ROVIII-24-0004623	641,728.00	06/24/2024 08:48:46	06/24/2024 08:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement of the terminal leave benefits of Ms. Amalia B. Calamaya.	
SARO-LGRCB-24-0004622	42,400,000.00	06/21/2024 18:09:33	06/21/2024 18:09:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-24-0004621	711,045.00	06/21/2024 17:51:31	06/21/2024 17:51:31	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP differential requirements of one hundred nine (109) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004620	7,553,015.00	06/21/2024 17:50:21	06/21/2024 17:50:21	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS differential requirements of one hundred nine (109) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROII-24-0004619	.00	06/21/2024 16:35:52	06/21/2024 16:35:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROIII-24-0004618	861,200.00	06/21/2024 16:35:19	06/21/2024 16:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0004617	77,760.00	06/21/2024 16:04:50	06/21/2024 16:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0004616	.00	06/21/2024 16:04:12	06/21/2024 16:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	To cover additional Personnel Services requirements of DepEd – Taal High School.	
SARO-ROVI-24-0004615	.00	06/21/2024 15:17:44	06/21/2024 15:17:44	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 2024.	
SARO-ROVI-24-0004614	.00	06/21/2024 15:14:13	06/21/2024 15:14:13	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 2024.	
SARO-ROXIII-24-0004613	288,739.00	06/21/2024 15:09:09	06/21/2024 15:09:09	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 Mr. Arnaldo S. Cabañas, an optional retiree.	
SARO-ROVI-24-0004612	.00	06/21/2024 15:05:21	06/21/2024 15:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004611	.00	06/21/2024 15:04:46	06/21/2024 15:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004610	3,500,525.00	06/21/2024 14:53:28	06/21/2024 14:53:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fourteen (14) employees of BARMM, as indicated in Annex A1.	
SARO-LGRCB-24-0004609	389,575.00	06/21/2024 14:53:04	06/21/2024 14:53:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Aurelia M. Bangkas, devolved Department of Agriculture personnel to the City of Davao in the Province of Davao del Sur per attached Schedule A.	
SARO-BMB-D-24-0004608	1,477,632.00	06/21/2024 14:49:37	06/21/2024 14:49:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROVI-24-0004607	1,027,963.00	06/21/2024 14:48:18	06/21/2024 14:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004606	16,789,657.00	06/21/2024 14:47:35	06/21/2024 14:47:35	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 2024.	
SARO-BMB-C-24-0004605	514,543.00	06/21/2024 14:46:14	06/21/2024 14:46:14	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Arnel F. Orea (P494,374.16) and Mr. Glenn Mark L. Reales (P20,168.64).	
SARO-ROVI-24-0004604	.00	06/21/2024 14:41:08	06/21/2024 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004603	29,638,759.00	06/21/2024 14:28:16	06/21/2024 14:28:16	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 3rd quarter of FY 2024.	
SARO-ROVIII-24-0004602	153,445.00	06/21/2024 14:27:26	06/21/2024 14:27:26	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 Mr. Jayson B. Duron and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0004601	312,676,372.00	06/21/2024 14:27:33	06/21/2024 14:27:33	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 3rd quarter of FY 2024.	
SARO-ROXIII-24-0004600	168,660.00	06/21/2024 14:15:52	06/21/2024 14:15:52	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-BMB-F-24-0004599	144,438.00	06/21/2024 14:08:14	06/21/2024 14:08:14	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefit claims of two (2) TAPI former employees details per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004598	1,288,170.00	06/21/2024 13:51:11	06/21/2024 13:51:11	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of five (5) former DOF employees, per Attachment I.	
SARO-BMB-D-24-0004597	6,791,663.00	06/21/2024 11:18:07	06/21/2024 11:18:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004596	1,248,000,000.00	06/21/2024 11:16:59	06/21/2024 11:16:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd year implementation schedule of the Light Lift Fixed Wing Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0004595	92,000.00	06/21/2024 11:15:57	06/21/2024 11:15:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0004594	2,627,550.00	06/21/2024 10:38:05	06/21/2024 10:38:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) II (P505,991.92) and RO IVA (P2,121,557.92), per attached Schedule A.	
SARO-BMB-D-24-0004593	1,171,236.00	06/21/2024 10:32:09	06/21/2024 10:32:09	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of eight (8) employees of PDEA, as indicated in Annex A1.	
SARO-NCR-24-0004592	12,373,048.00	06/21/2024 10:06:19	06/21/2024 10:06:19	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVII-24-0004591	131,217.00	06/21/2024 09:50:02	06/21/2024 09:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004590	1,422,690.00	06/21/2024 09:49:17	06/21/2024 09:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROXI-24-0004589	50,547,348.00	06/21/2024 09:01:20	06/21/2024 09:01:20	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004588	1,856,578,435.00	06/20/2024 17:36:29	06/20/2024 17:36:29	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 2024 and the issuance of USD2B Dual-Tranche Global Bonds on May 14, 2024.	
SARO-BMB-D-24-0004587	25,766,385.00	06/20/2024 17:35:25	06/20/2024 17:35:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO-BMB-D-23-0016468 dated May 2, 2023 to cover the funding requirements for the administrative expenses of various projects under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-24-0004586	549,041,000.00	06/20/2024 17:28:39	06/20/2024 17:28:39	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of PAyapa at MASaganang PamayaNan (PAMANA) - LGU Led Livelihood project.	
SARO-BMB-D-24-0004585	70,345,231.00	06/20/2024 17:28:01	06/20/2024 17:28:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004584	4,809,904.00	06/20/2024 17:26:16	06/20/2024 17:26:16	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	
SARO-BMB-D-24-0004583	3,251,767.00	06/20/2024 17:25:49	06/20/2024 17:25:49	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	
SARO-BMB-D-24-0004582	551,888.00	06/20/2024 17:25:19	06/20/2024 17:25:19	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004581	200,000,000.00	06/20/2024 17:22:10	06/20/2024 17:22:10	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the construction of Coast Guard Training Facility.	
SARO-BMB-B-24-0004580	8,700,000.00	06/20/2024 16:43:38	06/20/2024 16:43:38	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the construction projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004579	221,000.00	06/20/2024 16:43:10	06/20/2024 16:43:10	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the administrative costs of the construction projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-A-24-0004578	110,000,000.00	06/20/2024 16:40:32	06/20/2024 16:40:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Malikhaing Pinoy Program.	
SARO-BMB-A-24-0004577	37,527,000.00	06/20/2024 16:38:17	06/20/2024 16:38:17	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-BMB-A-24-0004576	36,151,418.00	06/20/2024 16:32:37	06/20/2024 16:32:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period April 15, 2024 to May 14, 2024.	
SARO-BMB-B-24-0004575	1,105,929.00	06/20/2024 16:31:35	06/20/2024 16:31:35	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 2022 Performance Based Bonus (PBB) of forty-three (43) qualified officials and employees of the Commission on the Filipino Language (CFL).	
SARO-BMB-A-24-0004574	94,323,000.00	06/20/2024 16:30:45	06/20/2024 16:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/restoration/repair/improvement of various infrastructure projects in the Cordillera Administrative Region, Region I and Region IV-B (MIMAROPA), which were damaged by Typhoon "Paeng" in 2022 and Tropical Cyclone "Egay in 2023, with details in Annex A.	
SARO-ROII-24-0004573	584,457.00	06/20/2024 16:27:49	06/20/2024 16:27:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Cecilia C. Carlos - P 64,469.00 and Ms. Marilou T. Capili - P 519,988.00.	
SARO-ROV-24-0004572	23,628,700.00	06/20/2024 16:23:06	06/20/2024 16:23:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) requirements of sixty-four (64) newly-filled/unfunded position.	
SARO-ROVI-24-0004571	4,169,672.00	06/20/2024 16:06:26	06/20/2024 16:06:26	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 2024.	
SARO-ROIII-24-0004570	461,560.00	06/20/2024 16:05:15	06/20/2024 16:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIVA-24-0004569	455,892,064.00	06/20/2024 15:36:22	06/20/2024 15:36:22	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the funding requirements for the implementation of Free Higher Education.	
SARO-ROIII-24-0004568	299,790.00	06/20/2024 15:34:01	06/20/2024 15:34:01	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 Mr. Nestor Z. Magtoto, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-24-0004567	8,222.00	06/20/2024 15:32:38	06/20/2024 15:32:38	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 Ms. Mignonette Reposar, as per the attached "Annex B".	
SARO-ROIII-24-0004566	41,998.00	06/20/2024 15:21:05	06/20/2024 15:21:05	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 newly-filled position.	
SARO-ROIII-24-0004565	.00	06/20/2024 15:20:24	06/20/2024 15:20:24	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-ROIVB-24-0004564	17,626.00	06/20/2024 14:59:53	06/20/2024 14:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the RLIP differential requirements of four (4) reclassified teaching positions.	
SARO-BMB-B-24-0004563	492,875.00	06/20/2024 14:30:27	06/20/2024 14:30:27	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. Gilda M. Gajito, former Pharmacist III of DOH-DJFMH, per attached Annex B.	
SARO-ROIVA-24-0004562	4,829,500.00	06/20/2024 13:27:29	06/20/2024 13:27:29	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of one (1) compulsory and four (4) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0004561	224,772.00	06/20/2024 12:34:11	06/20/2024 12:34:11	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 eighteen (18) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004560	2,393,532.00	06/20/2024 12:33:51	06/20/2024 12:33:51	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the Personnel Services (PS) differentials of eighteen (18) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-D-24-0004559	445,020.00	06/20/2024 12:14:37	06/20/2024 12:14:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirement for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule F.	
SARO-BMB-D-24-0004558	1,831,011.00	06/20/2024 12:13:53	06/20/2024 12:13:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0004557	1,981,739.00	06/20/2024 12:13:32	06/20/2024 12:13:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0004556	1,058,091.00	06/20/2024 12:13:12	06/20/2024 12:13:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0004555	1,888,875.00	06/20/2024 12:12:50	06/20/2024 12:12:50	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 PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0004554	28,189,378.00	06/20/2024 12:12:29	06/20/2024 12:12:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROIX-24-0004553	387,174.00	06/20/2024 12:04:08	06/20/2024 12:04:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004552	4,099,035.00	06/20/2024 12:03:30	06/20/2024 12:03:30	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 deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0004551	201,759.00	06/20/2024 11:55:25	06/20/2024 11:55:25	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Santiago M. Acera and Mr. Edward Jeune D. Estandarte, per Attachment I.	
SARO-NCR-24-0004550	5,000,000.00	06/20/2024 11:54:39	06/20/2024 11:54:39	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project.	
SARO-BMB-D-24-0004549	118,000.00	06/20/2024 11:50:31	06/20/2024 11:50:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0004548	1,374,395.00	06/20/2024 11:40:37	06/20/2024 11:40:37	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to forty-four (44) qualified officials and employees of the DILG-LGA.	
SARO-BMB-D-24-0004547	297,415,386.00	06/20/2024 11:39:31	06/20/2024 11:39:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0004546	1,293,103,414.00	06/20/2024 11:38:04	06/20/2024 11:38:04	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-ROVI-24-0004545	154,722.00	06/20/2024 11:20:44	06/20/2024 11:20:44	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 2024.	
SARO-ROVIII-24-0004544	14,082.00	06/20/2024 11:05:51	06/20/2024 11:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Avelina V. Abonales per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0004543	334,722.00	06/20/2024 10:54:34	06/20/2024 10:54:34	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Beata Regina N. Recto, former Professional Regulations Officer III, per attached Schedule I.	
SARO-BMB-D-24-0004542	4,712,522.00	06/20/2024 10:38:10	06/20/2024 10:38:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-ROVI-24-0004541	430,994.00	06/20/2024 10:30:50	06/20/2024 10:30:50	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 2024.	
SARO-BMB-E-24-0004540	16,580,742.00	06/20/2024 10:30:55	06/20/2024 10:30:55	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Third Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-D-24-0004539	2,199,363.00	06/20/2024 10:29:47	06/20/2024 10:29:47	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 2022 Performance-Based Bonus (PBB) to eighty-four (84) qualified officials and employees of the DILG-PCW.	
SARO-BMB-F-24-0004538	32,058.00	06/20/2024 10:28:16	06/20/2024 10:28:16	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from May to December 2024.	
SARO-BMB-F-24-0004537	307,225.00	06/20/2024 10:27:45	06/20/2024 10:27:45	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions from May to December 2024.	
SARO-NCR-24-0004536	29,135,605.00	06/20/2024 10:26:01	06/20/2024 10:26:01	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-ROIII-24-0004535	922,813.00	06/20/2024 10:19:01	06/20/2024 10:19:01	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover RLIP deficiency.	
SARO-ROIII-24-0004534	9,714,791.00	06/20/2024 10:18:13	06/20/2024 10:18:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-BMB-F-24-0004533	3,299,017.00	06/20/2024 10:16:12	06/20/2024 10:16:12	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-ROV-24-0004532	2,112,480.00	06/20/2024 10:04:17	06/20/2024 10:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of sixty-four (64) newly-filled/unfunded positions.	
SARO-ROV-24-0004531	.00	06/20/2024 10:03:40	06/20/2024 10:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect the transfer of funds from DepEd Regional Office V to Division of Albay relative to PS requirements of sixty-four (64) newly-filled/unfunded position.	
SARO-ROIVB-24-0004530	60,124.00	06/20/2024 07:37:49	06/20/2024 07:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the RLIP differential requirements of six (6) reclassified positions, authorized under Sub-ARO No. RO-4B-24-0263 dated April 29, 2024.	
SARO-ROVI-24-0004529	.00	06/19/2024 17:29:36	06/19/2024 17:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0004528	458,298,000.00	06/19/2024 17:19:22	06/19/2024 17:19:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the repair/rehabilitation/reconstruction of various flood control structures in Oriental Mindoro which was affected by Low-Pressure Area, Shearline, and the Northeast and Southwest Monsoons in 2023, with details in Annex A.	
SARO-BMB-B-24-0004527	211,493.00	06/19/2024 16:50:47	06/19/2024 16:50:47	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. Engracia F. Flores, former employee of the CFL as listed in the attached Schedule 1.	
SARO-BMB-B-24-0004526	1,231,140.00	06/19/2024 16:46:56	06/19/2024 16:46:56	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 (TLB) of Mr. Harvey A. Dumbab, former employee of DMW-OSEC per attached Schedule I.	
SARO-ROVI-24-0004525	.00	06/19/2024 16:12:52	06/19/2024 16:12:52	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 2024.	
SARO-ROX-24-0004524	3,413,000.00	06/19/2024 16:08:03	06/19/2024 16:08:03	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 RLIP requirement due to staffing modification of two hundred forty-five (245) positions in the implementation of DBM-CHED Joint Circular No. 3 s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0004523	34,377,000.00	06/19/2024 16:07:42	06/19/2024 16:07:42	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 PS deficiency due to staffing modification of two hundred forty-five (245) positions in the implementation of DBM-CHED Joint Circular No. 3 s. 2022.	
SARO-ROIVB-24-0004522	771,325.00	06/19/2024 16:07:39	06/19/2024 16:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004521	69,424.00	06/19/2024 16:07:21	06/19/2024 16:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0004520	40,346.00	06/19/2024 15:49:57	06/19/2024 15:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover Terminal Leave Benefits of Ms. Belinda Gozun as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0004519	17,192,869.00	06/19/2024 15:49:14	06/19/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling-up of thirty-eight (38) vacant positions.	
SARO-ROIII-24-0004518	490,314.00	06/19/2024 15:49:08	06/19/2024 15:49:08	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. Dianne G. Tayag and Mr. Aren A. Astoveza, optional retirees, as per List of Actual Retirees to be Paid.	
SARO-ROXII-24-0004517	185,627.00	06/19/2024 15:47:33	06/19/2024 15:47:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirement of the Monetization of Leave Credits of Ms. Lea Grace A. Yonting	
SARO-ROI-24-0004516	560,919.00	06/19/2024 15:37:04	06/19/2024 15:37:04	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of Dr. Tessie L. Dela Cruz, retired employee.	
SARO-ROVII-24-0004515	.00	06/19/2024 15:05:35	06/19/2024 15:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-NCR-24-0004514	136,859.00	06/19/2024 14:51:00	06/19/2024 14:51:00	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 fifteen (15) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004513	1,466,146.00	06/19/2024 14:50:42	06/19/2024 14:50:42	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) differentials of fifteen (15) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-CAR-24-0004512	.00	06/19/2024 12:04:08	06/19/2024 12:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect modification in appropriations from Department of Education - Regional Office CAR to the Schools Division Office of Apayao to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of thirty-eight (38) vacant positions.	
SARO-CAR-24-0004511	1,560,644.00	06/19/2024 12:02:52	06/19/2024 12:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of thirty-eight (38) vacant positions.	
SARO-ROI-24-0004510	375,989.00	06/19/2024 11:56:31	06/19/2024 11:56:31	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) separated employees, as listed below.	
SARO-BMB-A-24-0004509	2,145,273.00	06/19/2024 11:50:09	06/19/2024 11:50:09	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of terminal leave benefits of nine (9) resigned employees per Attachment I.	
SARO-ROII-24-0004508	90,202.00	06/19/2024 11:27:19	06/19/2024 11:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0004507	984,752.00	06/19/2024 11:26:33	06/19/2024 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROI-24-0004506	704,228.00	06/19/2024 10:17:40	06/19/2024 10:17:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover RLIP requirements of fifteen (15) positions filled in FY 2023.	
SARO-ROI-24-0004505	7,662,373.00	06/19/2024 10:16:54	06/19/2024 10:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover requirements of fifteen (15) positions filled in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004504	581,000.00	06/19/2024 09:52:18	06/19/2024 09:52:18	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Mr. Esteban Lorenzo Jose B. Riva (P475,797.49) and Mr. Eron Von T. Roldan (P105,202.24), former OEO-ERC employees.	
SARO-BMB-E-24-0004503	180,145.00	06/19/2024 09:51:55	06/19/2024 09:51:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Nona A. Libo-on, employee of DENR-OSEC-RO VI-Proper.	
SARO-ROVII-24-0004502	82,685.00	06/19/2024 08:58:49	06/19/2024 08:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004501	853,506.00	06/19/2024 08:58:02	06/19/2024 08:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	Release of allotment to cover additional operating requirements for CY 2024	
SARO-BMB-D-24-0004500	111,864,765.00	06/19/2024 08:23:43	06/19/2024 08:23:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0004499	6,285,584.00	06/19/2024 08:20:27	06/19/2024 08:20:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004498	158,635.00	06/19/2024 07:39:10	06/19/2024 07:39:10	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0004497	43,549.00	06/19/2024 07:36:40	06/19/2024 07:36:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0004496	325,098.00	06/18/2024 17:29:59	06/18/2024 17:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0004495	36,485,000.00	06/18/2024 16:01:33	06/18/2024 16:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Personnel Services requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROIII-24-0004494	1,103,866.00	06/18/2024 15:33:39	06/18/2024 15:33:39	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Tessie A. Boncato, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-ROVI-24-0004493	.00	06/18/2024 15:33:15	06/18/2024 15:33:15	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 2024.	
SARO-ROXI-24-0004492	3,318,000.00	06/18/2024 15:12:51	06/18/2024 15:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	RLIP requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROXI-24-0004491	.00	06/18/2024 15:12:24	06/18/2024 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Personnel Services requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROIVA-24-0004490	82,404.00	06/18/2024 14:59:32	06/18/2024 14:59:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROXI-24-0004489	47,241,161.00	06/18/2024 14:59:02	06/18/2024 14:59:02	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0004488	861,123.00	06/18/2024 14:57:03	06/18/2024 14:57:03	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROIVA-24-0004487	115,778.00	06/18/2024 14:50:13	06/18/2024 14:50:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-BMB-D-24-0004486	20,696,466.00	06/18/2024 14:49:53	06/18/2024 14:49:53	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-ROIVA-24-0004485	1,608,679.00	06/18/2024 14:49:39	06/18/2024 14:49:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0004484	430,171.00	06/18/2024 14:47:47	06/18/2024 14:47:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004483	3,113,931.00	06/18/2024 14:45:52	06/18/2024 14:45:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004482	200,258.00	06/18/2024 14:44:55	06/18/2024 14:44:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004481	801,601.00	06/18/2024 14:43:28	06/18/2024 14:43:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004480	52,413.00	06/18/2024 14:42:48	06/18/2024 14:42:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROVII-24-0004479	111,131,025.00	06/18/2024 14:40:17	06/18/2024 14:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004478	1,218,308,132.00	06/18/2024 14:39:29	06/18/2024 14:39:29	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 2024.	
SARO-ROVI-24-0004477	1,291,990.00	06/18/2024 14:06:54	06/18/2024 14:06:54	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 in FY 2024.	
SARO-ROVI-24-0004476	1,616,319.00	06/18/2024 13:48:21	06/18/2024 13:48:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0004475	431,569.00	06/18/2024 13:43:50	06/18/2024 13:43:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rodriga P. Osorio, devolved Department of Health personnel to the Municipality of Dalaguete in the Province of Cebu per attached Schedule A.	
SARO-ROXII-24-0004474	202,535.00	06/18/2024 11:44:58	06/18/2024 11:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Reggie S. Ybañes and Ms. Jessie S. Caumban.	
SARO-ROVIII-24-0004473	1,053,183.00	06/18/2024 11:19:27	06/18/2024 11:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of forty-six (46) unfunded positions.	
SARO-ROIVB-24-0004472	.00	06/18/2024 11:19:11	06/18/2024 11:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROVIII-24-0004471	11,551,091.00	06/18/2024 11:18:40	06/18/2024 11:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover PS deficiencies for the period, January to December 2024, due to filling up of forty-six (46) unfunded positions.	
SARO-ROIVB-24-0004470	69,424.00	06/18/2024 10:53:03	06/18/2024 10:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004469	771,325.00	06/18/2024 10:52:29	06/18/2024 10:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004468	58,975.00	06/18/2024 10:21:27	06/18/2024 10:21:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004467	668,000.00	06/18/2024 10:21:02	06/18/2024 10:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-BMB-A-24-0004466	7,019,048.00	06/18/2024 10:20:12	06/18/2024 10:20:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Maximo L. Muaña, et. al., compulsory and optional retirees per Attachment I.	
SARO-NCR-24-0004465	68,453.00	06/18/2024 10:18:31	06/18/2024 10:18:31	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 ten (10) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004464	648,081.00	06/18/2024 10:18:11	06/18/2024 10:18:11	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) differentials of ten (10) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004463	234,114.00	06/18/2024 09:41:28	06/18/2024 09:41:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004462	2,474,093.00	06/18/2024 09:40:49	06/18/2024 09:40:49	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004461	56,862.00	06/18/2024 09:40:19	06/18/2024 09:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP requirements of two(2) newly-filled positions.	
SARO-ROIVB-24-0004460	647,110.00	06/18/2024 09:39:55	06/18/2024 09:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVIII-24-0004459	.00	06/18/2024 09:36:34	06/18/2024 09:36:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To effect modification in the appropriation to cover the funding requirement of forty six (46) newly filled unfunded positions.	
SARO-ROVIII-24-0004458	411,440.00	06/18/2024 09:32:20	06/18/2024 09:32:20	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the RLIP differential in view of the implementation of DBM-CHED Joint Circular No. 3, s. 2022, reclassification of faculty positions in State Universities and Colleges.	
SARO-ROVIII-24-0004457	4,302,166.00	06/18/2024 09:31:34	06/18/2024 09:31:34	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the salary and other benefits differential in view of the implementation of DBM-CHED Joint Circular No. 3, s. 2022, reclassification of faculty positions in State Universities and Colleges.	
SARO-BMB-B-24-0004456	1,379,917.00	06/18/2024 09:17:51	06/18/2024 09:17:51	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-ROVI-24-0004455	2,577,034.00	06/18/2024 09:10:25	06/18/2024 09:10:25	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 2024.	
SARO-ROVI-24-0004454	2,327,871.00	06/18/2024 09:09:51	06/18/2024 09:09:51	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 2024.	
SARO-ROVI-24-0004453	230,000.00	06/18/2024 09:09:16	06/18/2024 09:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004452	1,298,335.00	06/18/2024 09:08:51	06/18/2024 09:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004451	28,000.00	06/18/2024 09:08:19	06/18/2024 09:08:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004450	140,351.00	06/18/2024 09:07:52	06/18/2024 09:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004449	1,436,000.00	06/18/2024 09:07:20	06/18/2024 09:07:20	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-24-0004448	15,031,710.00	06/18/2024 09:06:46	06/18/2024 09:06:46	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 2024.	
SARO-ROVI-24-0004447	1,488,700.00	06/18/2024 09:06:13	06/18/2024 09:06:13	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 2024.	
SARO-NCR-24-0004446	14,902,597.00	06/18/2024 09:05:46	06/18/2024 09:05:46	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROVI-24-0004445	478,562.00	06/18/2024 09:05:43	06/18/2024 09:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004444	1,418,868.00	06/18/2024 09:04:56	06/18/2024 09:04:56	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 one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-D-24-0004443	872,684.00	06/18/2024 09:03:31	06/18/2024 09:03:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) V (P161,982.27) and RO IX (P710,701.12), per attached Schedule A.	
SARO-BMB-D-24-0004442	1,312,497.00	06/18/2024 09:00:18	06/18/2024 09:00:18	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-24-0004441	428,469.00	06/18/2024 08:57:48	06/18/2024 08:57:48	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0004440	363,095.00	06/18/2024 08:25:48	06/18/2024 08:25:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover payment of Terminal Leave Benefits of Mr. Jimmy Y. Ballesteros	
SARO-ROII-24-0004439	.00	06/18/2024 07:57:34	06/18/2024 07:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-BMB-D-24-0004438	114,473.00	06/14/2024 21:17:40	06/14/2024 21:17:40	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover customs duties and taxes arising from the importations of items consigned to the Office of Civil Defense, per attached Annex A.	
SARO-BMB-D-24-0004437	52,478,762.00	06/14/2024 21:16:39	06/14/2024 21:16:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004436	245,871,847.00	06/14/2024 21:15:43	06/14/2024 21:15:43	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-BMB-A-24-0004435	49,529,560.00	06/14/2024 21:13:35	06/14/2024 21:13:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the claims of MSB Vitug Construction for works accomplished for the Construction/Rehabilitation of Flood Control Structure along Uguis River, Brgy. Uguis and Tibangran River, Brgy. Barangobong, Municipality of Nueva Era, Ilocos Norte.	
SARO-BMB-D-24-0004434	398,000.00	06/14/2024 21:12:35	06/14/2024 21:12:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0004433	3,122,212.00	06/14/2024 21:12:02	06/14/2024 21:12:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-F-24-0004432	60,000,000.00	06/14/2024 21:11:32	06/14/2024 21:11:32	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Funding Support for the Organization of the Philippine Energy Research and Policy Institute (PERPI).	
SARO-BMB-A-24-0004431	67,445,706.00	06/14/2024 21:08:05	06/14/2024 21:08:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover 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-24-0004430	2,776,938.00	06/14/2024 21:04:37	06/14/2024 21:04:37	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-D-24-0004429	14,046,285,402.00	06/14/2024 21:03:21	06/14/2024 21:03:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period July to September 2024.	
SARO-BMB-A-24-0004428	1,000,000,000.00	06/14/2024 21:02:48	06/14/2024 21:02:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-A-24-0004427	1,436,784,000.00	06/14/2024 21:01:48	06/14/2024 21:01:48	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the 2024 Census of Population and Community-Based Monitoring System.	
SARO-ROVI-24-0004426	281,741.00	06/14/2024 18:29:05	06/14/2024 18:29:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Shirley J. Sellado, former Administrative Assistant II of DPWH Negros Occidental 2nd DEO.	
SARO-ROVI-24-0004425	2,278,637.00	06/14/2024 18:16:49	06/14/2024 18:16:49	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 2024.	
SARO-ROVI-24-0004424	870,846.00	06/14/2024 18:08:02	06/14/2024 18:08:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment for payment of terminal leave benefits of Mr. Winefredo B. Salas, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004423	206,060.00	06/14/2024 17:20:33	06/14/2024 17:20:33	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 2024.	
SARO-ROV-24-0004422	757,639.00	06/14/2024 17:03:15	06/14/2024 17:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0004421	461,660.00	06/14/2024 17:01:47	06/14/2024 17:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-24-0004420	.00	06/14/2024 17:01:35	06/14/2024 17:01:35	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 2024.	
SARO-BMB-D-24-0004419	876,278.00	06/14/2024 16:26:22	06/14/2024 16:26:22	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of PDEA, per attached Annex B.	
SARO-ROVIII-24-0004418	503,725.00	06/14/2024 16:21:28	06/14/2024 16:21:28	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 the late Mr. Archimedes R. Vergara, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0004417	.00	06/14/2024 16:09:36	06/14/2024 16:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROIVB-24-0004416	30,544.00	06/14/2024 16:03:57	06/14/2024 16:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004415	344,445.00	06/14/2024 16:03:00	06/14/2024 16:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover PS requirements of one (1) newly-filled position.	
SARO-ROIVA-24-0004414	1,010,550.00	06/14/2024 15:10:09	06/14/2024 15:10:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004413	21,509.00	06/14/2024 15:03:10	06/14/2024 15:03:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004412	412,074.00	06/14/2024 15:02:36	06/14/2024 15:02:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004411	229,308.00	06/14/2024 15:00:51	06/14/2024 15:00:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004410	2,716,887.00	06/14/2024 15:00:20	06/14/2024 15:00:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0004409	7,456,000.00	06/14/2024 14:57:26	06/14/2024 14:57:26	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 2024 RLIP deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0004408	28,869,000.00	06/14/2024 14:56:47	06/14/2024 14:56:47	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 2024 PS deficiency due to filling up of newly-created positions (P12,680,858) and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022 (P16,188,142).	
SARO-ROX-24-0004407	47,934,000.00	06/14/2024 14:56:09	06/14/2024 14:56:09	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 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROV-24-0004406	67,311.00	06/14/2024 14:51:28	06/14/2024 14:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0004405	.00	06/14/2024 14:49:41	06/14/2024 14:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	To effect the transfer of funds from DepEd Regional Office V to Tamban National High School, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROI-24-0004404	974,807.00	06/14/2024 14:46:01	06/14/2024 14:46:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of four (4) separated employees, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004403	41,998.00	06/14/2024 14:45:23	06/14/2024 14:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0004402	.00	06/14/2024 14:43:25	06/14/2024 14:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	To effect the transfer of funds from DepEd Regional Office V to Pinaglabanan National High School, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROVII-24-0004401	.00	06/14/2024 14:38:53	06/14/2024 14:38:53	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-ROIVA-24-0004400	138,078.00	06/14/2024 14:27:27	06/14/2024 14:27:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004399	1,746,698.00	06/14/2024 14:26:47	06/14/2024 14:26:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004398	53,162.00	06/14/2024 14:23:49	06/14/2024 14:23:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004397	709,079.00	06/14/2024 14:23:19	06/14/2024 14:23:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0004396	1,758,059.00	06/14/2024 14:22:29	06/14/2024 14:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004395	160,631.00	06/14/2024 14:21:53	06/14/2024 14:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIII-24-0004394	19,732,499.00	06/14/2024 14:12:49	06/14/2024 14:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover the additional PS requirement due to 44 newly-filled positions.	
SARO-CAR-24-0004393	286,073.00	06/14/2024 14:05:44	06/14/2024 14:05:44	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. Cresencio P. Atabay, former Administrative Aide V and optional retiree.	
SARO-LGRCB-24-0004392	383,250,000.00	06/14/2024 13:49:38	06/14/2024 13:49:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-24-0004391	.00	06/14/2024 13:46:50	06/14/2024 13:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROIVB-24-0004390	.00	06/14/2024 13:38:21	06/14/2024 13:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two(2) newly-filled positions.	
SARO-ROXI-24-0004389	129,713.00	06/14/2024 13:33:22	06/14/2024 13:33:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	RLIP requirements of one (1) position filled-up as of May 15, 2023.	
SARO-ROXI-24-0004388	1,475,715.00	06/14/2024 13:32:53	06/14/2024 13:32:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Personnel Services requirements of one (1) position filled-up as of May 15, 2023.	
SARO-BMB-E-24-0004387	104,931.00	06/14/2024 13:25:57	06/14/2024 13:25:57	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of monetization of leave credits of Mr. Pastor I. Montejo, employee of DENR-EMB-RO VIII.	
SARO-ROIII-24-0004386	1,032,802.00	06/14/2024 13:20:37	06/14/2024 13:20:37	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-24-0004385	72,457.00	06/14/2024 13:17:59	06/14/2024 13:17:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to creation of two (2) Engineer II positions.	
SARO-ROIII-24-0004384	766,647.00	06/14/2024 13:16:57	06/14/2024 13:16:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the Personnel Services requirement of two (2) newly-created Engineer II positions.	
SARO-ROVI-24-0004383	2,062,781.00	06/14/2024 13:12:07	06/14/2024 13:12:07	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 2024.	
SARO-ROIVB-24-0004382	.00	06/14/2024 13:11:44	06/14/2024 13:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004381	1,786,990.00	06/14/2024 13:03:12	06/14/2024 13:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional RLIP requirement due to 44 newly-filled positions.	
SARO-ROIII-24-0004380	.00	06/14/2024 13:01:14	06/14/2024 13:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To cover additional PS requirement of DepEd - Division of Aurora.	
SARO-ROVI-24-0004379	.00	06/14/2024 11:55:26	06/14/2024 11:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004378	80,175.00	06/14/2024 11:31:28	06/14/2024 11:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004377	892,360.00	06/14/2024 11:30:46	06/14/2024 11:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004376	80,751.00	06/14/2024 11:29:39	06/14/2024 11:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004375	887,960.00	06/14/2024 11:29:02	06/14/2024 11:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004374	40,338.00	06/14/2024 10:23:24	06/14/2024 10:23:24	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 Arnel S. Panaligan, optional retiree.	
SARO-ROIVB-24-0004373	115,952.00	06/14/2024 09:43:54	06/14/2024 09:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004372	1,231,434.00	06/14/2024 09:43:12	06/14/2024 09:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVI-24-0004371	.00	06/13/2024 18:41:49	06/13/2024 18:41:49	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 2024.	
SARO-ROX-24-0004370	3,854,999.00	06/13/2024 17:39:47	06/13/2024 17:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the procurement of ICT software and major renovations of the Division Office.	
SARO-ROVI-24-0004369	.00	06/13/2024 17:23:07	06/13/2024 17:23:07	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 2024.	
SARO-NCR-24-0004368	734,124.00	06/13/2024 16:59:35	06/13/2024 16:59:35	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-24-0004367	7,817,761.00	06/13/2024 16:59:02	06/13/2024 16:59:02	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the 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-ROIVA-24-0004366	58,863.00	06/13/2024 16:52:02	06/13/2024 16:52:02	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the payment of Terminal Leave Benefits of Arsenia A. Abuel, optional retiree.	
SARO-ROVI-24-0004365	3,174,773.00	06/13/2024 16:48:26	06/13/2024 16:48:26	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 2024.	
SARO-ROXIII-24-0004364	813,221.00	06/13/2024 16:46:59	06/13/2024 16:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Additional PS requirements to cover funding requirements for FY 2024 PS deficiency.	
SARO-ROXIII-24-0004363	134,835.00	06/13/2024 16:45:18	06/13/2024 16:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Additional PS requirements to cover funding requirements for FY 2024 PS deficiency.	
SARO-BMB-F-24-0004362	18,875,458.00	06/13/2024 16:28:23	06/13/2024 16:28:23	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of newly-filled positions from January to December 2024.	
SARO-BMB-F-24-0004361	1,743,855.00	06/13/2024 16:28:02	06/13/2024 16:28:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions from January to December 2024.	
SARO-BMB-A-24-0004360	29,413,784.00	06/13/2024 16:26:18	06/13/2024 16:26:18	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 1 as financed by the Japan International Cooperation Agency under Loan Agreement No. PH-P257.	
SARO-ROVII-24-0004359	783,979.00	06/13/2024 16:20:37	06/13/2024 16:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To cover additional RLIP requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004358	9,140,411.00	06/13/2024 16:19:42	06/13/2024 16:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-C-24-0004357	2,187,750.00	06/13/2024 16:01:55	06/13/2024 16:01:55	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-24-0004356	16,600,253.00	06/13/2024 15:59:47	06/13/2024 15:59:47	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-D-24-0004355	20,060,557.00	06/13/2024 15:59:11	06/13/2024 15:59:11	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the NICA.	
SARO-ROII-24-0004354	173,574.00	06/13/2024 15:57:20	06/13/2024 15:57:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover any RLIP deficiency due to filling of four (4) positions.	
SARO-BMB-D-24-0004353	3,836,233,070.00	06/13/2024 15:57:18	06/13/2024 15:57:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to two hundred twenty-four thousand three hundred seventeen (224,317) qualified officials and employees of the DILG-PNP.	
SARO-ROII-24-0004352	1,853,487.00	06/13/2024 15:56:29	06/13/2024 15:56:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits due to filling of four (4) positions.	
SARO-BMB-E-24-0004351	7,519,794.00	06/13/2024 15:56:14	06/13/2024 15:56:14	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of four hundred fifty-six (456) qualified officials and employees of the DICT-NTC, details per Attachment A.	
SARO-BMB-C-24-0004350	1,184,012.00	06/13/2024 15:54:48	06/13/2024 15:54:48	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0004349	1,133,121.00	06/13/2024 14:53:41	06/13/2024 14:53:41	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004348	12,030,779.00	06/13/2024 14:53:18	06/13/2024 14:53:18	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004347	978,794.00	06/13/2024 14:50:36	06/13/2024 14:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROVI-24-0004346	394,738.00	06/13/2024 14:31:10	06/13/2024 14:31:10	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 in FY 2024.	
SARO-ROIII-24-0004345	384,114.00	06/13/2024 14:25:17	06/13/2024 14:25:17	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium.	
SARO-ROIII-24-0004344	4,100,384.00	06/13/2024 14:24:55	06/13/2024 14:24:55	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover FY 2024 personnel services deficiency.	
SARO-ROIII-24-0004343	48,273.00	06/13/2024 14:24:33	06/13/2024 14:24:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0004342	531,997.00	06/13/2024 14:24:03	06/13/2024 14:24:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROVI-24-0004341	21,000.00	06/13/2024 14:20:48	06/13/2024 14:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004340	191,000.00	06/13/2024 14:20:07	06/13/2024 14:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIVA-24-0004339	5,948,094.00	06/13/2024 13:27:07	06/13/2024 13:27:07	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004338	63,223,539.00	06/13/2024 13:26:24	06/13/2024 13:26:24	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004337	76,093.00	06/13/2024 13:06:16	06/13/2024 13:06:16	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0004336	22,177,110.00	06/13/2024 13:04:33	06/13/2024 13:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of ninety one (91) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0004335	1,910,891.00	06/13/2024 12:28:11	06/13/2024 12:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of ninety one (91) newly filled positions of the agency.	
SARO-NCR-24-0004334	.00	06/13/2024 12:27:54	06/13/2024 12:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To cover additional Personnel Services requirements of DepEd-Division of Quezon City.	
SARO-BMB-A-24-0004333	25,803.00	06/13/2024 10:56:58	06/13/2024 10:56:58	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employee, per Attachment I.	
SARO-ROVI-24-0004332	.00	06/13/2024 10:48:34	06/13/2024 10:48:34	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 2024.	
SARO-ROIVA-24-0004331	465,317.00	06/13/2024 10:00:27	06/13/2024 10:00:27	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 Cristina M. Isabelo, compulsory retiree.	
SARO-BMB-A-24-0004330	965,531.00	06/13/2024 09:52:22	06/13/2024 09:52:22	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of three (3) former DOF-BOC employees, per Attachment I.	
SARO-ROVI-24-0004329	.00	06/13/2024 09:51:08	06/13/2024 09:51:08	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 2024.	
SARO-ROVI-24-0004328	216,892.00	06/13/2024 09:50:28	06/13/2024 09:50:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004327	1,300,000.00	06/13/2024 09:49:27	06/13/2024 09:49:27	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the locally-funded project "Tulong Dunong Program" under the FY 2023 GAA.	
SARO-ROVI-24-0004326	7,808,048.00	06/13/2024 09:48:30	06/13/2024 09:48:30	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 2024.	
SARO-ROVI-24-0004325	.00	06/13/2024 09:46:45	06/13/2024 09:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004324	.00	06/13/2024 09:46:22	06/13/2024 09:46:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004323	.00	06/13/2024 09:43:50	06/13/2024 09:43:50	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 2024.	
SARO-ROVI-24-0004322	.00	06/13/2024 09:29:13	06/13/2024 09:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004321	.00	06/13/2024 09:28:34	06/13/2024 09:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004320	.00	06/13/2024 09:27:44	06/13/2024 09:27:44	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 2024.	
SARO-ROVI-24-0004319	106,000.00	06/13/2024 09:26:12	06/13/2024 09:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004318	1,074,000.00	06/13/2024 09:25:33	06/13/2024 09:25:33	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 2024.	
SARO-ROVI-24-0004317	1,384,696.00	06/13/2024 09:22:11	06/13/2024 09:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of funds to cover payment of terminal leave benefits of four former employees of the Division of Kabankalan City. (Mandatory and optional retirees)	
SARO-ROVI-24-0004316	.00	06/13/2024 09:21:31	06/13/2024 09:21:31	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 2024.	
SARO-BMB-E-24-0004315	219,563.00	06/13/2024 09:15:37	06/13/2024 09:15:37	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. Kristel T. Amburgo, former employee of DA-NMIS.	
SARO-ROII-24-0004314	84,013.00	06/13/2024 08:00:58	06/13/2024 08:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Ms. Minerma P. Rivera.	
SARO-ROII-24-0004313	118,174,010.00	06/13/2024 07:51:23	06/13/2024 07:51:23	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004312	4,372,723.00	06/13/2024 07:28:06	06/13/2024 07:28:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004311	183,503,944.00	06/13/2024 07:25:25	06/13/2024 07:25:25	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-ROVIII-24-0004310	93,904.00	06/11/2024 18:28:30	06/11/2024 18:28:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Crisanto M. Yulas, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0004309	761,760.00	06/11/2024 18:24:23	06/11/2024 18:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the requirement for Terminal Leave Benefits (TLB) of Mesdames Monina V. Arradaza and Rowena L. Bathan, and Mr. Roberto V. Pagalan, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0004308	662,574.00	06/11/2024 17:22:44	06/11/2024 17:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004307	275,823.00	06/11/2024 17:07:11	06/11/2024 17:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of monetization of earned leave credits of five (5) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-24-0004306	.00	06/11/2024 16:50:11	06/11/2024 16:50:11	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 in FY 2024.	
SARO-ROIVB-24-0004305	193,512.00	06/11/2024 16:33:30	06/11/2024 16:33:30	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 Mr. Eliseo B. Gregorio, former Administrative Officer III.	
SARO-ROVI-24-0004304	.00	06/11/2024 16:19:10	06/11/2024 16:19:10	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 2024.	
SARO-BMB-B-24-0004303	92,207.00	06/11/2024 15:34:09	06/11/2024 15:34:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Clarissa Lyca R. Vizcarra, former Labor and Employment Officer III of DOLE-Regional Office CAR, per attached Schedule II.	
SARO-BMB-F-24-0004302	370,458.00	06/11/2024 15:26:18	06/11/2024 15:26:18	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 terminal leave benefit claims of a NRCP former employee details per attached Annex B.	
SARO-ROXIII-24-0004301	93,311.00	06/11/2024 15:25:32	06/11/2024 15:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover FY 2024 RLIP deficiency.	
SARO-ROIII-24-0004300	30,000,000.00	06/11/2024 15:23:12	06/11/2024 15:23:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Zambales 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004299	.00	06/11/2024 15:22:39	06/11/2024 15:22:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To effect the modification in operating unit from Zambales 1st DEO to Zambales 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004298	-30,000,000.00	06/11/2024 15:22:11	06/11/2024 15:22:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Zambales 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004297	5,000,000.00	06/11/2024 15:21:03	06/11/2024 15:21:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 2nd DEO to Zambales 1st DEO, per request of the DPWH.	
SARO-ROIII-24-0004296	.00	06/11/2024 15:20:39	06/11/2024 15:20:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To effect the modification in operating unit from Zambales 2nd DEO to Zambales 1st DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004295	-5,000,000.00	06/11/2024 15:20:01	06/11/2024 15:20:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover modification in allotment (operating unit) from Zambales 2nd DEO to Zambales 1st DEO, per request of the DPWH.	
SARO-BMB-E-24-0004294	360,957.00	06/11/2024 14:59:51	06/11/2024 14:59:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Susan B. Villar, former employee of DENR-OSEC Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0004293	7,000.00	06/11/2024 14:45:57	06/11/2024 14:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-LGRCB-24-0004292	67,350,000.00	06/11/2024 14:24:24	06/11/2024 14:24:24	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-24-0004291	22,413,484,000.00	06/11/2024 14:23:13	06/11/2024 14:23:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the North-South Commuter Railway System, as financed by the Asian Development Bank under Loan Agreement Nos. 3796-PHI and 4188-PHI.	
SARO-BMB-A-24-0004290	16,824,503,000.00	06/11/2024 14:22:41	06/11/2024 14:22:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the LRT Line 1 Cavite Extension Project and Metro Manila Subway Project Phase I, as financed by the Japan International Cooperation Agency under Loan Agreement Nos. PH-P255, and PH-P267/PH-P275, respectively.	
SARO-NCR-24-0004289	5,712,813.00	06/11/2024 14:12:01	06/11/2024 14:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency for FY 2024.	
SARO-CAR-24-0004288	177,925.00	06/11/2024 13:59:00	06/11/2024 13:59:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the terminal leave benefit of Mr. Edgardo L. Palmones, former Administrative Aide IV and optional retiree.	
SARO-ROIVB-24-0004287	75,335.00	06/11/2024 13:55:38	06/11/2024 13:55:38	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of three (3) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0004286	817,490.00	06/11/2024 13:54:04	06/11/2024 13:54:04	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of three (3) newly-filled teaching and non-teaching positions.	
SARO-NCR-24-0004285	522,591.00	06/11/2024 13:47:31	06/11/2024 13:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0004284	.00	06/11/2024 13:47:12	06/11/2024 13:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional Personnel Services requirements of DepEd- Judge Feliciano Belmonte Sr. High School.	
SARO-BMB-B-24-0004283	1,781,192.00	06/11/2024 13:44:33	06/11/2024 13:44:33	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees from NCIP Central Office and Regional Office I, per attached Schedule I.	
SARO-BMB-E-24-0004282	1,736,728.00	06/11/2024 11:52:02	06/11/2024 11:52:02	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of Mr. Gundolino P. Bajenting, former employee of DA-PCC.	
SARO-BMB-E-24-0004281	1,397,561.00	06/11/2024 11:51:44	06/11/2024 11:51:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of Mr. Reynold D. Udarbe, a former employee of DA-OSEC-RFO XIII.	
SARO-BMB-E-24-0004280	242,213.00	06/11/2024 11:51:26	06/11/2024 11:51:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover payment of terminal leave benefits of Mr. Glenn D. Dimayuga (P67,908.29) and Ms. Bernalin C. Cruz (P174,304.65), former employees of DA-OSEC-BAR.	
SARO-BMB-E-24-0004279	2,175,894.00	06/11/2024 11:51:08	06/11/2024 11:51:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Edgardo E. Duce, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-24-0004278	49,918.00	06/11/2024 11:50:39	06/11/2024 11:50:39	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Danella Bianca N. Bona and Ma. Cristina C. Enriquez, former employees of DICT-OSEC-CO (per attached Schedule I).	
SARO-BMB-E-24-0004277	457,684.00	06/11/2024 11:50:24	06/11/2024 11:50:24	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Messrs. Kennedy V. Meniado and Danilo M. Panganiban, former employees of DICT-NTC Regional Office XII (per attached Schedule I).	
SARO-ROVII-24-0004276	.00	06/11/2024 11:45:33	06/11/2024 11:45:33	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-A-24-0004275	722,050.00	06/11/2024 11:44:57	06/11/2024 11:44:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Roselyn J. Suelto, optional retiree per Attachment I.	
SARO-BMB-A-24-0004274	744,227.00	06/11/2024 11:44:12	06/11/2024 11:44:12	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 Ms. Marivic Y. Calvo, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004273	313,083.00	06/11/2024 11:43:34	06/11/2024 11:43:34	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-24-0004272	2,647,600.00	06/11/2024 11:42:47	06/11/2024 11:42:47	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) former employees per Attachment I.	
SARO-BMB-A-24-0004271	116,761.00	06/11/2024 11:42:02	06/11/2024 11:42:02	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-BMB-B-24-0004270	619,914.00	06/11/2024 11:31:48	06/11/2024 11:31:48	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of DOLE-Central Office, per attached Schedule I.	
SARO-BMB-B-24-0004269	3,455,722.00	06/11/2024 11:27:46	06/11/2024 11:27:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of fifteen (15) DOH-RMC former employees per attached Annex B.	
SARO-BMB-D-24-0004268	9,208,910.00	06/11/2024 11:17:17	06/11/2024 11:17:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004267	2,214,918.00	06/11/2024 11:14:04	06/11/2024 11:14:04	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-ROV-24-0004266	61,677.00	06/11/2024 11:11:47	06/11/2024 11:11:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0004265	.00	06/11/2024 11:11:07	06/11/2024 11:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect the transfer of funds from DepEd Regional Office V to Caramoran School of Fisheries, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0004264	267,380.00	06/11/2024 11:09:04	06/11/2024 11:09:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004263	2,704,410.00	06/11/2024 11:02:02	06/11/2024 11:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-B-24-0004262	11,600,000.00	06/11/2024 10:25:41	06/11/2024 10:25:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the salaries of the project staffs covering the period of July to December 2024, chargeable against the Philippines COVID-19 Emergency Response Project 2 (PCERP 2), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9220-PH dated March 19, 2021.	
SARO-BMB-D-24-0004261	1,392,629.00	06/11/2024 10:03:23	06/11/2024 10:03:23	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-24-0004260	579,191.00	06/11/2024 09:25:13	06/11/2024 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004259	1,624,061.00	06/11/2024 09:24:50	06/11/2024 09:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004258	656,506.00	06/11/2024 09:24:18	06/11/2024 09:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover requirements of two (2) positions filled in FY 2024.	
SARO-ROV-24-0004257	.00	06/11/2024 09:15:57	06/11/2024 09:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	To effect the transfer of funds from DepEd Regional Office No. V to Rawis National High School relative to additional PS requirements due to filling up of unfunded position.	
SARO-ROV-24-0004256	22,444.00	06/11/2024 09:15:23	06/11/2024 09:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004255	.00	06/10/2024 22:10:33	06/10/2024 22:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	To effect the release of funds to DepEd - San Vicente National High School pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS Deficiency.	
SARO-ROXIII-24-0004254	.00	06/10/2024 22:09:05	06/10/2024 22:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to DepEd - Agusan Pequeño National High School pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS Deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0004253	8,235,024.00	06/10/2024 22:07:35	06/10/2024 22:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0004252	2,458,781.00	06/10/2024 22:01:37	06/10/2024 22:01:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004251	1,778,965.00	06/10/2024 22:00:35	06/10/2024 22:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004250	1,315,638.00	06/10/2024 21:59:56	06/10/2024 21:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004249	820,874.00	06/10/2024 21:56:46	06/10/2024 21:56:46	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional allotment to cover FY 2022 Performance-Based Bonus (PBB).	
SARO-BMB-A-24-0004248	1,680,398,000.00	06/10/2024 18:49:43	06/10/2024 18:49:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims affected/traversed by the implementation various infrastructure projects, details in Annex A.	
SARO-BMB-A-24-0004247	10,772,424,000.00	06/10/2024 18:49:08	06/10/2024 18:49:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st and 2nd quarter GOP counterpart requirements of various Foreign-Assisted Projects, with details in Annex A.	
SARO-BMB-A-24-0004246	10,564,000.00	06/10/2024 18:48:48	06/10/2024 18:48:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st and 2nd quarter GOP counterpart requirements of the Panay-Guimaras-Negros (PGN) Island Bridges Project.	
SARO-ROVI-24-0004245	5,774,059.00	06/10/2024 18:03:40	06/10/2024 18:03:40	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 2024.	
SARO-ROVI-24-0004244	.00	06/10/2024 17:50:54	06/10/2024 17:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004243	.00	06/10/2024 17:43:00	06/10/2024 17:43:00	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 in FY 2024.	
SARO-ROIII-24-0004242	10,838,413.00	06/10/2024 16:31:53	06/10/2024 16:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of 209 and creation of 63 positions.	
SARO-ROIII-24-0004241	119,735,453.00	06/10/2024 16:29:30	06/10/2024 16:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover additional Personnel Services requirement for 209 newly-filled and 63 newly-created positions.	
SARO-ROIVB-24-0004240	92,822.00	06/10/2024 16:11:46	06/10/2024 16:11:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004239	1,035,174.00	06/10/2024 16:11:17	06/10/2024 16:11:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0004238	585,707.00	06/10/2024 15:51:27	06/10/2024 15:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirement for terminal leave benefits of Mr. Marcelo R. Rillon, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROI-24-0004237	53,226.00	06/10/2024 15:49:38	06/10/2024 15:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover RLIP requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004236	.00	06/10/2024 15:49:14	06/10/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover additional Personnel Services requirements of the DepEd - Polong National High School.	
SARO-ROI-24-0004235	151,516.00	06/10/2024 15:48:12	06/10/2024 15:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover RLIP requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004234	.00	06/10/2024 15:47:31	06/10/2024 15:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover additional Personnel Services requirements of the DepEd - Dumpay National High School.	
SARO-ROI-24-0004233	63,271.00	06/10/2024 15:46:48	06/10/2024 15:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover RLIP requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004232	.00	06/10/2024 15:45:58	06/10/2024 15:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover additional Personnel Services requirements of the DepEd - Burgos National High School.	
SARO-ROVI-24-0004231	.00	06/10/2024 15:28:00	06/10/2024 15:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To effect the modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0004230	700,000,000.00	06/10/2024 15:20:22	06/10/2024 15:20:22	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 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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004229	6,911,970.00	06/10/2024 15:10:24	06/10/2024 15:10:24	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 Rail Transit Line 3 Rehabilitation Project as financed under Japan International Cooperation Agency Loan Agreement No. PH-P269, as indicated in Annexes A to D.	
SARO-BMB-A-24-0004228	48,362,358.00	06/10/2024 15:09:12	06/10/2024 15:09:12	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 Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to E.	
SARO-BMB-D-24-0004227	339,459,080.00	06/10/2024 15:07:37	06/10/2024 15:07:37	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to twenty-one thousand one hundred one (21,101) qualified officials and employees (21,025 uniformed personnel and 76 non-uniformed personnel) of the DILG-BJMP.	
SARO-BMB-B-24-0004226	2,000,000.00	06/10/2024 15:06:45	06/10/2024 15:06:45	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of sports equipment for the Province of Antique.	
SARO-LGRCB-24-0004225	1,559,788.00	06/10/2024 15:00:46	06/10/2024 15:00:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 4th Quarter of 2023, per attached Schedules.	
SARO-ROIVA-24-0004224	973,205.00	06/10/2024 14:32:59	06/10/2024 14:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Lourdes E. De Jesus, optional retiree.	
SARO-ROIVA-24-0004223	34,876.00	06/10/2024 14:32:27	06/10/2024 14:32:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the payment of Terminal Leave Benefits of Corazon L. Datiles, compulsory retiree.	
SARO-ROVII-24-0004222	967,238.00	06/10/2024 14:30:39	06/10/2024 14:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0004221	10,678,285.00	06/10/2024 14:30:00	06/10/2024 14:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIX-24-0004220	220,930.00	06/10/2024 14:17:34	06/10/2024 14:17:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004219	2,393,366.00	06/10/2024 14:17:03	06/10/2024 14:17:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0004218	8,965,081.00	06/10/2024 14:14:03	06/10/2024 14:14:03	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 391 employees	
SARO-BMB-D-24-0004217	235,211.00	06/10/2024 14:04:14	06/10/2024 14:04:14	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 2022 Performance-Based Bonus	
SARO-BMB-A-24-0004216	9,143,576.00	06/10/2024 14:03:45	06/10/2024 14:03:45	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 Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to F.	
SARO-ROII-24-0004215	1,834,574.00	06/10/2024 14:03:00	06/10/2024 14:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of fifty (50) positions.	
SARO-BMB-A-24-0004214	71,070,275.00	06/10/2024 14:02:40	06/10/2024 14:02:40	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0004213	20,448,343.00	06/10/2024 14:02:13	06/10/2024 14:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of fifty (50) positions.	
SARO-BMB-A-24-0004212	110,210,037.00	06/10/2024 14:02:08	06/10/2024 14:02:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 1st Quarter of Fiscal Year 2024.	
SARO-BMB-A-24-0004211	473,184.00	06/10/2024 14:01:23	06/10/2024 14:01:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Sumitomo Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project and North-South Commuter Railway System, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P269 and PH-P262, respectively.	
SARO-BMB-A-24-0004210	5,682,056.00	06/10/2024 14:00:54	06/10/2024 14:00:54	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 2024.	
SARO-BMB-B-24-0004209	2,760,000.00	06/10/2024 14:00:02	06/10/2024 14:00:02	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004208	160,000.00	06/10/2024 13:59:31	06/10/2024 13:59:31	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004207	11,000,000.00	06/10/2024 13:58:38	06/10/2024 13:58:38	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004206	31,200,000.00	06/10/2024 13:57:46	06/10/2024 13:57:46	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004205	4,000,000.00	06/10/2024 13:57:17	06/10/2024 13:57:17	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004204	8,000,000.00	06/10/2024 13:56:43	06/10/2024 13:56:43	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-ROI-24-0004203	13,000,000.00	06/10/2024 13:54:02	06/10/2024 13:54:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office, per request of the DPWH.	
SARO-ROI-24-0004202	.00	06/10/2024 13:53:17	06/10/2024 13:53:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office of a project per request of the DPWH.	
SARO-ROI-24-0004201	-13,000,000.00	06/10/2024 13:52:52	06/10/2024 13:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office, per request of the DPWH.	
SARO-ROI-24-0004200	19,693,594.00	06/10/2024 13:44:54	06/10/2024 13:44:54	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIII-24-0004199	.00	06/10/2024 13:40:37	06/10/2024 13:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover additional Personnel Services requirements of DepEd-Division of Tarlac Province due to filling-up of 272 positions.	
SARO-ROIII-24-0004198	1,605,049.00	06/10/2024 13:39:48	06/10/2024 13:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover the government's share in the retirement and life insurance premiums of 35 newly-filled positions.	
SARO-ROIII-24-0004197	17,699,715.00	06/10/2024 13:39:14	06/10/2024 13:39:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover additional Personnel Services requirements of DepEd-Division of Tarlac City due to filling-up of 35 positions.	
SARO-ROIII-24-0004196	246,231.00	06/10/2024 13:38:03	06/10/2024 13:38:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mary Rose S. Isip, optional retiree as per attached list of actual retirees to be paid.	
SARO-ROIVB-24-0004195	3,051,486.00	06/10/2024 13:36:56	06/10/2024 13:36:56	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the RLIP requirements of seventy-five (75) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0004194	.00	06/10/2024 13:35:35	06/10/2024 13:35:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To effect the modification in operating unit from Surigao del Sur 2nd DEO to Surigao del Norte 2nd DEO of a project/various projects per request of the DPWH.	
SARO-ROXIII-24-0004193	-100,000,000.00	06/10/2024 13:35:15	06/10/2024 13:35:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd District Engineering Office (DEO) to Surigao del Norte 2nd DEO, per request of the DPWH.	
SARO-ROXIII-24-0004192	100,000,000.00	06/10/2024 13:34:23	06/10/2024 13:34:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd DEO to Surigao del Norte 2nd DEO, per request of the DPWH	
SARO-NCR-24-0004191	933,240.00	06/10/2024 13:27:35	06/10/2024 13:27:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROIVB-24-0004190	33,385,944.00	06/10/2024 13:26:21	06/10/2024 13:26:21	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the PS requirements of seventy-five (75) newly-filled positions.	
SARO-BMB-D-24-0004189	252,721.00	06/10/2024 13:15:35	06/10/2024 13:15:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits of optional retiree of DILG-OSEC Regional Office CAR, per attached Schedule A.	
SARO-NCR-24-0004188	86,659.00	06/10/2024 13:08:39	06/10/2024 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0004187	.00	06/10/2024 13:08:16	06/10/2024 13:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To cover additional Personnel Services requirements of DepEd-Ramon Magsaysay (Cubao) High School.	
SARO-ROVIII-24-0004186	3,967,416.00	06/10/2024 12:13:58	06/10/2024 12:13:58	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the grant of Fiscal Year 2022 Performance-Based Bonus (PBB) to 248 eligible teaching and non-teaching employees and personnel of Palompon Institute of Technology, pursuant to Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-LGRCB-24-0004185	75,000,000.00	06/10/2024 12:07:40	06/10/2024 12:07:40	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-24-0004184	66,951.00	06/10/2024 12:07:13	06/10/2024 12:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004183	874,663.00	06/10/2024 12:06:43	06/10/2024 12:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004182	349,553.00	06/10/2024 11:55:43	06/10/2024 11:55:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Ms. Evelyn V. Cardenas, former Engineer II, optional retiree.	
SARO-BMB-D-24-0004181	61,734,324.00	06/10/2024 10:17:58	06/10/2024 10:17:58	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004180	192,921.00	06/10/2024 10:13:31	06/10/2024 10:13:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retiree of DILG-OSEC Regional Office V, per attached Schedule A.	
SARO-ROVI-24-0004179	.00	06/10/2024 10:05:27	06/10/2024 10:05:27	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 2024.	
SARO-BMB-D-24-0004178	1,106,766.00	06/10/2024 10:04:22	06/10/2024 10:04:22	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits and terminal leave benefits of two (2) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-C-24-0004177	853,709.00	06/10/2024 09:55:21	06/10/2024 09:55:21	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Susan G. de Leon.	
SARO-LGRCB-24-0004176	97,981.00	06/07/2024 18:36:38	06/07/2024 18:36:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Lourdes T. Rara, devolved Department of Health personnel to the Municipality of Daus in the Province of Bohol per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0004175	5,440,804.00	06/07/2024 17:36:30	06/07/2024 17:36:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ms. Marissa R. Quibin and 13 others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-24-0004174	634,882.00	06/07/2024 17:29:47	06/07/2024 17:29:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the payment of Magna Carta Benefits-Hazard Pay of four (4) eligible Science and Technology (S&T) personnel of DA-OSEC-RFO VIII pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-LGRCB-24-0004173	6,497,747.00	06/07/2024 17:20:21	06/07/2024 17:20:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2018 to 4th Quarter of FY 2021, per attached Schedules.	
SARO-LGRCB-24-0004172	434,540,567.00	06/07/2024 17:16:12	06/07/2024 17:16:12	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 2023, per attached Schedules.	
SARO-ROXII-24-0004171	50,000,000.00	06/07/2024 17:14:34	06/07/2024 17:14:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to South Cotabato 2nd DEO, per request of DPWH.	
SARO-ROXII-24-0004170	.00	06/07/2024 17:14:00	06/07/2024 17:14:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To effect the modification in operating unit from South Cotabato 1st DEO to South Cotabato 2nd DEO of various projects per request of the DPWH.	
SARO-ROXII-24-0004169	-50,000,000.00	06/07/2024 17:13:23	06/07/2024 17:13:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to South Cotabato 2nd DEO, per request of DPWH.	
SARO-ROXIII-24-0004168	2,512,379.00	06/07/2024 17:12:26	06/07/2024 17:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004167	2,495,258.00	06/07/2024 17:08:42	06/07/2024 17:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004166	2,392,741.00	06/07/2024 17:08:10	06/07/2024 17:08:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-A-24-0004165	53,000,000.00	06/07/2024 17:01:36	06/07/2024 17:01:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zamboanga City DEO to Central Office, per request of DPWH.	
SARO-ROIX-24-0004164	.00	06/07/2024 17:01:00	06/07/2024 17:01:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga City DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-24-0004163	-53,000,000.00	06/07/2024 17:00:16	06/07/2024 17:00:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover modification in operating unit from Zamboanga City DEO to DPWH Central Office, per request of DPWH.	
SARO-ROVI-24-0004162	.00	06/07/2024 16:59:43	06/07/2024 16:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect the modification of allotments to cover the payment of terminal leave benefits of four former employees of the DEPED - Division of Kabankalan City. (1 mandatory retiree, 3 optional retirees)	
SARO-BMB-B-24-0004161	27,374,132.00	06/07/2024 16:58:24	06/07/2024 16:58:24	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-24-0004160	18,191,284.00	06/07/2024 16:56:24	06/07/2024 16:56:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty-five (65) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-E-24-0004159	70,000.00	06/07/2024 16:52:43	06/07/2024 16:52:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004158	800,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004157	135,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004118	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004117	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004116	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-ROIII-24-0004115	838,306.00	06/07/2024 16:29:45	06/07/2024 16:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional RLIP requirement of 21 newly-created positions.	
SARO-ROIII-24-0004114	9,261,420.00	06/07/2024 16:28:44	06/07/2024 16:28:44	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 21 newly-created positions.	
SARO-BMB-E-24-0004113	-89,590,000.00	06/07/2024 16:28:27	06/07/2024 16:28:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-ROIVB-24-0004112	.00	06/07/2024 16:24:57	06/07/2024 16:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to four (4) newly-filled positions.	
SARO-ROII-24-0004111	.00	06/07/2024 16:22:32	06/07/2024 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency due to filling of fifty (50) positions.	
SARO-ROIVB-24-0004110	.00	06/07/2024 16:21:31	06/07/2024 16:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-LGRCB-24-0004109	999,985,329.00	06/07/2024 15:58:41	06/07/2024 15:58:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support and Assistance Fund to Participatory Budgeting, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROV-24-0004108	1,136,630.00	06/07/2024 15:54:52	06/07/2024 15:54:52	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-ROXIII-24-0004107	2,083,937.00	06/07/2024 15:52:57	06/07/2024 15:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004106	4,920,686.00	06/07/2024 15:52:17	06/07/2024 15:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-D-24-0004105	6,194,472.00	06/07/2024 15:42:03	06/07/2024 15:42:03	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-ROXIII-24-0004104	1,255,376.00	06/07/2024 15:13:40	06/07/2024 15:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-C-24-0004103	50,494.00	06/07/2024 14:57:13	06/07/2024 14:57:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the terminal leave benefits of Ms. Bianca Louise M. Baltazar, former employee of the DBM Regional Office III.	
SARO-BMB-C-24-0004102	233,767.00	06/07/2024 14:55:30	06/07/2024 14:55:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of Ms. Jeannie S. Ponio, former employee of the DBM Central Office.	
SARO-NCR-24-0004101	87,039,775.00	06/07/2024 14:55:20	06/07/2024 14:55:20	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-ROIII-24-0004100	83,981.00	06/07/2024 14:42:47	06/07/2024 14:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0004099	429,500.00	06/07/2024 14:41:04	06/07/2024 14:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004098	923,176.00	06/07/2024 14:40:25	06/07/2024 14:40:25	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 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004097	391,632.00	06/07/2024 14:38:32	06/07/2024 14:38:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Czarina A. Baliat, optional retiree.	
SARO-ROX-24-0004096	18,809,000.00	06/07/2024 14:19:16	06/07/2024 14:19:16	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROXIII-24-0004095	518,943.00	06/07/2024 14:12:22	06/07/2024 14:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0004094	.00	06/07/2024 14:10:47	06/07/2024 14:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To effect the release of funds to DepEd - Division of Bislig City pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 Personnel Services deficiency.	
SARO-ROXIII-24-0004093	4,438,053.00	06/07/2024 13:55:40	06/07/2024 13:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-C-24-0004092	267,735.00	06/07/2024 13:55:09	06/07/2024 13:55:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0004091	4,510,403.00	06/07/2024 13:55:00	06/07/2024 13:55:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0004090	45,282.00	06/07/2024 13:50:13	06/07/2024 13:50:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office VIII.	
SARO-BMB-C-24-0004089	156,070.00	06/07/2024 13:49:42	06/07/2024 13:49:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-E-24-0004088	55,192.00	06/07/2024 13:36:48	06/07/2024 13:36:48	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover payment of terminal leave benefits of the late Adolf M. Alindong, a former employee of DA-BFAR-RO IX.	
SARO-BMB-E-24-0004087	1,653,892.00	06/07/2024 13:32:55	06/07/2024 13:32:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Ma. Cecilia L. Juanillo (P15,989.05) and Mr. Ariel T. Cayanan (P1,637,902.79), former employees of DA-OSEC-CO.	
SARO-BMB-B-24-0004086	875,000,000.00	06/07/2024 12:41:42	06/07/2024 12:41:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROIII-24-0004085	.00	06/07/2024 11:54:01	06/07/2024 11:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To cover additional Personnel Services requirements of DepEd – Division of Balanga City.	
SARO-ROXIII-24-0004084	3,559,395.00	06/07/2024 11:29:35	06/07/2024 11:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROVII-24-0004083	74,494.00	06/07/2024 11:29:10	06/07/2024 11:29:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Mario Y. Kitane, former Teacher III, optional retiree	
SARO-ROIII-24-0004082	492,476.00	06/07/2024 11:27:04	06/07/2024 11:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004081	179,551.00	06/07/2024 11:26:24	06/07/2024 11:26:24	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government’s share in the retirement and life insurance premiums of eight (8) positions.	
SARO-ROIII-24-0004080	2,130,238.00	06/07/2024 11:25:51	06/07/2024 11:25:51	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of eight (8) newly-created contractual Administrative Aide IV (Driver) positions as implemented under Phase I of the Revised Organization and Staffing Standards (ROSS) pursuant to NBC. No. 589.	
SARO-ROIII-24-0004079	38,880.00	06/07/2024 11:25:13	06/07/2024 11:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004078	.00	06/07/2024 11:24:41	06/07/2024 11:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	To cover additional PS requirement of DepEd - Aurora National High School.	
SARO-ROIII-24-0004077	.00	06/07/2024 11:23:19	06/07/2024 11:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	To cover additional Personnel Services requirements of DepEd – Mariveles National High School, Poblacion.	
SARO-LGRCB-24-0004076	45,597.00	06/07/2024 10:25:59	06/07/2024 10:25:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ma. Teresa A. Go, devolved Department of Agriculture personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVII-24-0004075	.00	06/07/2024 10:25:50	06/07/2024 10:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0004074	1,951,448.00	06/07/2024 09:49:02	06/07/2024 09:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the requirements for the FY 2021 Performance-Based Bonus of ninety-eight (98) eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-D-24-0004073	1,111,210.00	06/07/2024 09:27:39	06/07/2024 09:27:39	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004072	2,156,486.00	06/07/2024 09:23:30	06/07/2024 09:23:30	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-24-0004071	830,821.00	06/07/2024 09:20:15	06/07/2024 09:20:15	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-24-0004070	230,063.00	06/07/2024 09:10:24	06/07/2024 09:10:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Gregoria D. Alenaje, employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-C-24-0004069	7,807,590.00	06/07/2024 09:01:34	06/07/2024 09:01:34	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-24-0004068	41,092,868.00	06/07/2024 09:00:45	06/07/2024 09:00:45	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the payment of the FY 2022 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-F-24-0004067	467,858.00	06/07/2024 07:42:13	06/07/2024 07:42:13	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-ROIVB-24-0004066	50,102.00	06/07/2024 07:21:44	06/07/2024 07:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover RLIP differential requirements of two (2) reclassified positions and one (1) newly-filled teaching position.	
SARO-ROIVB-24-0004065	488,397.00	06/07/2024 07:21:13	06/07/2024 07:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover PS requirements of one (1) newly filled teaching position.	
SARO-BMB-D-24-0004064	149,414,196.00	06/07/2024 07:14:43	06/07/2024 07:14:43	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004063	1,152,183.00	06/07/2024 07:12:46	06/07/2024 07:12:46	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 five (5) former employees of PDEA, per attached Annex B.	
SARO-ROIII-24-0004062	45,101.00	06/06/2024 17:47:25	06/06/2024 17:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-ROV-24-0004061	2,251,224.00	06/06/2024 17:44:48	06/06/2024 17:44:48	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROV-24-0004060	2,006,000.00	06/06/2024 17:43:48	06/06/2024 17:43:48	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROV-24-0004059	22,641,795.00	06/06/2024 17:43:14	06/06/2024 17:43:14	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROIII-24-0004058	.00	06/06/2024 17:32:52	06/06/2024 17:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	To cover additional PS requirement of DepEd - Maria Aurora National High School.	
SARO-ROIX-24-0004057	460,660.00	06/06/2024 17:11:18	06/06/2024 17:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004056	41,998.00	06/06/2024 17:08:37	06/06/2024 17:08:37	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 2024	
SARO-ROIX-24-0004055	28,431.00	06/06/2024 16:53:53	06/06/2024 16:53:53	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 2024	
SARO-ROIX-24-0004054	324,739.00	06/06/2024 16:46:11	06/06/2024 16:46:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0004053	2,269,912.00	06/06/2024 16:34:32	06/06/2024 16:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROIX-24-0004052	.00	06/06/2024 16:31:28	06/06/2024 16:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To effect release of funds to Dohinob National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROIVB-24-0004051	1,066,689.00	06/06/2024 16:15:55	06/06/2024 16:15:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover the payment of Terminal Leave Benefit (TLB) of Mr. Joselito C. Alisuag.	
SARO-ROXIII-24-0004050	1,056,092.00	06/06/2024 15:53:26	06/06/2024 15:53:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0004049	855,648.00	06/06/2024 15:52:35	06/06/2024 15:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0004048	154,599,380.00	06/06/2024 15:51:42	06/06/2024 15:51:42	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROXIII-24-0004047	98,769.00	06/06/2024 15:51:24	06/06/2024 15:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROIVA-24-0004046	1,834,686.00	06/06/2024 15:30:47	06/06/2024 15:30:47	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 one (1) compulsory and four (4) optional retirees.	
SARO-ROXIII-24-0004045	37,400.00	06/06/2024 15:29:05	06/06/2024 15:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0004044	538,091.00	06/06/2024 14:46:27	06/06/2024 14:46:27	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-CAR-24-0004043	538,576.00	06/06/2024 13:34:36	06/06/2024 13:34:36	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-CAR-24-0004042	5,658,678.00	06/06/2024 13:34:17	06/06/2024 13:34:17	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-BMB-E-24-0004041	115,667.00	06/06/2024 13:21:42	06/06/2024 13:21:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. Mae Fretzel H. Deadio, employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0004040	209,861.00	06/06/2024 13:21:25	06/06/2024 13:21:25	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. Guillermo V. Estipona Jr., employee of DENR-OSEC-Central Office.	
SARO-NCR-24-0004039	94,495.00	06/06/2024 13:13:23	06/06/2024 13:13:23	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0004038	1,007,736.00	06/06/2024 13:13:02	06/06/2024 13:13:02	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 three (3) newly filled positions of the agency.	
SARO-ROIX-24-0004037	.00	06/06/2024 11:13:51	06/06/2024 11:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To effect release of funds to Talusan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 1 position.	
SARO-BMB-A-24-0004036	508,349.00	06/06/2024 10:38:58	06/06/2024 10:38:58	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-ROXI-24-0004035	583,900.00	06/06/2024 10:18:40	06/06/2024 10:18:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROV-24-0004034	684,996.00	06/06/2024 09:56:33	06/06/2024 09:56:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004033	60,017.00	06/06/2024 09:55:55	06/06/2024 09:55:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-E-24-0004032	2,675,612.00	06/06/2024 09:16:35	06/06/2024 09:16:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of five (5) former employees of DENR-OSEC Region I per attached Schedule I.	
SARO-BMB-D-24-0004031	50,556,482.00	06/05/2024 16:05:43	06/05/2024 16:05:43	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004030	222,004,593.00	06/05/2024 15:58:41	06/05/2024 15:58:41	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-ROV-24-0004029	595,441.00	06/05/2024 15:54:20	06/05/2024 15:54:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROVII-24-0004028	.00	06/05/2024 15:49:14	06/05/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-D-24-0004027	3,671,271.00	06/05/2024 15:48:25	06/05/2024 15:48:25	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0004026	476,231.00	06/05/2024 15:43:17	06/05/2024 15:43:17	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-NCR-24-0004025	2,148,500.00	06/05/2024 15:41:59	06/05/2024 15:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-ROIVB-24-0004024	237,954.00	06/05/2024 15:38:36	06/05/2024 15:38:36	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 Mr. Rene A. Fabregas, former Construction and Maintenance Foreman.	
SARO-ROIVB-24-0004023	301,314.00	06/05/2024 15:38:20	06/05/2024 15:38:20	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 Mr. Constante D. Taeng, former Mechanic I.	
SARO-NCR-24-0004022	.00	06/05/2024 15:33:29	06/05/2024 15:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To cover additional Personnel Services requirements of DepEd-Eusebio High School.	
SARO-NCR-24-0004021	194,400.00	06/05/2024 15:33:10	06/05/2024 15:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-BMB-B-24-0004020	4,020,937.00	06/05/2024 15:26:15	06/05/2024 15:26:15	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-BMB-E-24-0004019	106,498.00	06/05/2024 14:44:53	06/05/2024 14:44:53	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Ms. Suzettie M. Alcaide, permanent employee of DA-FPA.	
SARO-BMB-E-24-0004018	167,628.00	06/05/2024 14:44:38	06/05/2024 14:44:38	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Thereso P. Macapaz, former DOE employee.	
SARO-ROIII-24-0004017	206,948.00	06/05/2024 14:39:39	06/05/2024 14:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Mr. Aristeo A. Mendez, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004016	1,035,006.00	06/05/2024 14:38:49	06/05/2024 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the terminal leave benefits of Mr. Rodrigo L. Directo, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0004015	.00	06/05/2024 14:38:16	06/05/2024 14:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the cancellation/correction of release of funds to cover additional PS requirement of one newly-filled position	
SARO-ROIII-24-0004014	.00	06/05/2024 14:37:31	06/05/2024 14:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover additional Personnel Services requirements of DepEd-Division of Tarlac City due to filling of 35 positions.	
SARO-ROII-24-0004013	282,067.00	06/05/2024 14:30:42	06/05/2024 14:30:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of nine (9) newly created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0004012	3,895,186.00	06/05/2024 14:30:17	06/05/2024 14:30:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of nine (9) newly created positions.	
SARO-ROVII-24-0004011	2,368,981.00	06/05/2024 14:15:22	06/05/2024 14:15:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment of FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0004010	1,830,946.00	06/05/2024 14:03:31	06/05/2024 14:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0004009	1,597,612.00	06/05/2024 14:02:31	06/05/2024 14:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004008	.00	06/05/2024 14:01:48	06/05/2024 14:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled teaching position.	
SARO-ROVII-24-0004007	1,897,719.00	06/05/2024 14:01:49	06/05/2024 14:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004006	99,740.00	06/05/2024 14:01:23	06/05/2024 14:01:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Glenda T. Badal, former Administrative Aide VI.	
SARO-ROVII-24-0004005	1,774,521.00	06/05/2024 14:01:05	06/05/2024 14:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004004	564,186.00	06/05/2024 13:59:52	06/05/2024 13:59:52	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 Mr. Sonny A. Aniel, former Engineer III.	
SARO-ROX-24-0004003	39,000.00	06/05/2024 13:50:30	06/05/2024 13:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover deficiency in RLIP requirements due to filling up of one (1) vacant position.	
SARO-ROX-24-0004002	429,000.00	06/05/2024 13:49:54	06/05/2024 13:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover additional PS requirements due to filling up of 1 vacant position.	
SARO-ROVII-24-0004001	1,006,792.00	06/05/2024 13:18:23	06/05/2024 13:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROX-24-0004000	.00	06/05/2024 13:18:13	06/05/2024 13:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To cover additional Personnel Services requirements of DepEd - Acelo Badelles, Sr. Memorial High School	
SARO-BMB-B-24-0003999	98,000,000.00	06/05/2024 11:58:37	06/05/2024 11:58:37	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOLE Regional Office VIII to DOLE Central Office for the implementation of programs and services of the DOLE-OSEC.	
SARO-BMB-B-24-0003998	.00	06/05/2024 11:58:10	06/05/2024 11:58:10	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOLE Regional Office VIII to DOLE Central Office for the implementation of programs and services of the DOLE-OSEC.	
SARO-BMB-B-24-0003997	-98,000,000.00	06/05/2024 11:57:34	06/05/2024 11:57:34	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE Regional Office VIII for the implementation of programs and services of the DOLE-OSEC.	
SARO-ROVII-24-0003996	1,045,277.00	06/05/2024 11:13:05	06/05/2024 11:13:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003995	1,818,341.00	06/05/2024 11:12:27	06/05/2024 11:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003994	2,730,243.00	06/05/2024 11:06:34	06/05/2024 11:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003993	1,337,499.00	06/05/2024 10:53:10	06/05/2024 10:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003992	1,842,446.00	06/05/2024 10:48:29	06/05/2024 10:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003991	1,259,147.00	06/05/2024 10:47:30	06/05/2024 10:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0003990	48,593.00	06/05/2024 10:34:41	06/05/2024 10:34:41	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Terminal Leave Benefits of Mr. Noel D. De Los Santos, former Associate Professor IV and an optional retiree.	
SARO-ROVIII-24-0003989	665,718.00	06/05/2024 10:29:57	06/05/2024 10:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover funding requirement for Terminal Leave Benefits (TLB) of Susanita L. Laviña, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0003988	1,000,000.00	06/05/2024 10:17:38	06/05/2024 10:17:38	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Computational Research Laboratory Institute of Mathematics, UP-Diliman.	
SARO-BMB-F-24-0003987	1,639,646.00	06/05/2024 10:13:31	06/05/2024 10:13:31	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 funding requirements of the FY 2022 Performance-Based Bonus (PBB) of fifty-five (55) qualified officials and employees of DOST-PCIEERD per Attachment A.	
SARO-ROVII-24-0003986	1,286,564.00	06/05/2024 10:11:46	06/05/2024 10:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-24-0003985	1,847,005.00	06/05/2024 10:11:02	06/05/2024 10:11:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-A-24-0003984	27,269,929.00	06/05/2024 10:10:57	06/05/2024 10:10:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the claims of Toyo Construction, Co., Ltd. for the interests incurred due to the delay in payments of works accomplished for Progress Billing Nos. 1 to 10 and 11 to 16 for the Construction of Contract Package 2, Laoag - Bongo and Alluvial Fan River Improvement Works, Laoag River Basin Flood Control and Sabo Project, JICA, PH-P224.	
SARO-ROVII-24-0003983	1,208,021.00	06/05/2024 10:09:37	06/05/2024 10:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-24-0003982	2,015,505.00	06/05/2024 10:08:56	06/05/2024 10:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-F-24-0003981	747,859.00	06/05/2024 10:01:38	06/05/2024 10:01:38	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-BMB-E-24-0003980	249,811.00	06/05/2024 09:59:46	06/05/2024 09:59:46	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2024 Personnel Services (PS) requirements of DOE contractual personnel.	
SARO-ROII-24-0003979	1,073,006.00	06/05/2024 09:22:25	06/05/2024 09:22:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Ms. Leah C. Padilla (P100,708.00), Ms. Grace T. Battung (P667,153.00), and Ms. Jocelyn A. Pagulayan (P305,145.00), optional retirees.	
SARO-BMB-D-24-0003978	3,124,831.00	06/05/2024 09:02:03	06/05/2024 09:02:03	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-BMB-D-24-0003977	2,327,417.00	06/05/2024 08:57:34	06/05/2024 08:57:34	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-BMB-C-24-0003976	224,051.00	06/05/2024 08:40:53	06/05/2024 08:40:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003975	623,376.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003974	285,658.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003973	37,126.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office VII.	
SARO-BMB-C-24-0003972	396,355.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003971	340,735.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the monetization of leave credits of DBM employees, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0003970	498,755.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003969	558,302.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credit of one (1) employee of the DBM - Central Office.	
SARO-ROXII-24-0003968	58,070,840.00	06/04/2024 18:51:18	06/04/2024 18:51:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements of the Free Higher Education Program covering the 2nd semester of Academic Year 2023-2024	
SARO-ROVII-24-0003967	2,042,128.00	06/04/2024 15:12:51	06/04/2024 15:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROIVA-24-0003966	800,803.00	06/04/2024 14:03:16	06/04/2024 14:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of The Late Dario P. Escuto (P159,958.52) and Brenda A. Columbres (P640,843.93) - optional retirees.	
SARO-BMB-B-24-0003965	215,026.00	06/04/2024 13:52:20	06/04/2024 13:52:20	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 Mr. Andrian G. Divina, former Nurse II of DOH-DJFMH, per attached Annex B.	
SARO-BMB-D-24-0003964	642,000.00	06/04/2024 13:29:53	06/04/2024 13:29:53	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0003963	70,101,364.00	06/04/2024 13:25:52	06/04/2024 13:25:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0003962	63,243,874.00	06/04/2024 13:25:08	06/04/2024 13:25:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed projects in NCR (P62,534,468.00) and Region I (P709,406.00), details in Attachment I.	
SARO-BMB-D-24-0003961	1,252,503.00	06/04/2024 13:24:31	06/04/2024 13:24:31	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the NDCP.	
SARO-BMB-D-24-0003960	213,780,792.00	06/04/2024 13:22:43	06/04/2024 13:22:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-B-24-0003959	680,745.00	06/04/2024 13:13:45	06/04/2024 13:13:45	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of forty-two (42) qualified officials and employees of the Movie and Television Review and Classification Board (MTRCB).	
SARO-ROI-24-0003958	.00	06/04/2024 11:48:13	06/04/2024 11:48:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from La Union 1st District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-BMB-B-24-0003957	101,445.00	06/04/2024 10:52:05	06/04/2024 10:52:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Danilo R. Alfonso, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVII-24-0003956	1,890,070.00	06/04/2024 10:45:27	06/04/2024 10:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003955	3,420,196.00	06/04/2024 10:44:17	06/04/2024 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003954	1,420,098.00	06/04/2024 10:42:58	06/04/2024 10:42:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-24-0003953	62,686,995.00	06/04/2024 10:30:03	06/04/2024 10:30:03	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 2024 GAA.	
SARO-BMB-C-24-0003952	1,455,427.00	06/04/2024 09:03:29	06/04/2024 09:03:29	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Ramon Lee Cualoping III (P852,534.00) and Ms. Venus G. Villanueva (P602,892.92).	
SARO-BMB-F-24-0003951	2,574,850.00	06/04/2024 09:02:37	06/04/2024 09:02:37	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 A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0003950	11,163,776.00	06/03/2024 17:48:27	06/03/2024 17:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Personnel Services (PS) requirements of nineteen (19) newly-filled/unfunded position.	
SARO-ROIX-24-0003949	668,123.00	06/03/2024 17:47:16	06/03/2024 17:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0003948	.00	06/03/2024 17:44:47	06/03/2024 17:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003947	467,541.00	06/03/2024 17:39:26	06/03/2024 17:39:26	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 2024.	
SARO-BMB-D-24-0003946	3,151,234.00	06/03/2024 17:39:29	06/03/2024 17:39:29	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of four (4) former employees of the then Autonomous Region in Muslim Mindanao - Regional Legislative Assembly and Regional Department of Science and Technology per Annex A1.	
SARO-BMB-A-24-0003945	683,024.00	06/03/2024 17:38:34	06/03/2024 17:38:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Hitachi Rail STS. S.p.A. Philippine Branch Office relative to its corporate income tax as a contractor for the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-BMB-D-24-0003944	163,531.00	06/03/2024 17:34:37	06/03/2024 17:34:37	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-24-0003943	122,810,036.00	06/03/2024 17:30:30	06/03/2024 17:30:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FYs 2022 and 2023 annual income tax return of the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the income tax of Japanese personnel engaged in the implementation of the Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-ROIX-24-0003942	1,969,170.00	06/03/2024 17:30:08	06/03/2024 17:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Nine (109) eligible personnel of Regional Office IX (Proper)	
SARO-BMB-B-24-0003941	7,277,933.00	06/03/2024 17:29:18	06/03/2024 17:29:18	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 2022 Performance Based Bonus (PBB) of three hundred thirty (330) qualified officials and employees of the Human Settlements Adjudication Commission (HSAC).	
SARO-BMB-D-24-0003940	96,790,196.00	06/03/2024 17:09:39	06/03/2024 17:09:39	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-E-24-0003939	17,875.00	06/03/2024 17:08:55	06/03/2024 17:08:55	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0003938	2,105,933.00	06/03/2024 17:08:17	06/03/2024 17:08:17	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional regular Personnel Services requirements for FY 2024.	
SARO-BMB-A-24-0003937	143,000,000.00	06/03/2024 17:06:20	06/03/2024 17:06:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zambales 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003936	.00	06/03/2024 17:06:03	06/03/2024 17:06:03	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 DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIII-24-0003935	-143,000,000.00	06/03/2024 17:05:33	06/03/2024 17:05:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003934	15,310,000.00	06/03/2024 17:03:52	06/03/2024 17:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Tarlac District Engineering Office to DPWH-Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0003933	.00	06/03/2024 17:03:29	06/03/2024 17:03:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003932	-15,310,000.00	06/03/2024 17:02:20	06/03/2024 17:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment (operating unit) from Tarlac DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003931	29,000,000.00	06/03/2024 17:01:53	06/03/2024 17:01:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Tarlac 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003930	.00	06/03/2024 17:01:30	06/03/2024 17:01:30	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 DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003929	-29,000,000.00	06/03/2024 17:00:15	06/03/2024 17:00:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover modification in allotment (operating unit) from Tarlac 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003928	20,000,000.00	06/03/2024 16:56:34	06/03/2024 16:56:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pampanga 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003927	.00	06/03/2024 16:56:16	06/03/2024 16:56:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 2nd DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003926	-20,000,000.00	06/03/2024 16:55:41	06/03/2024 16:55:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003925	30,000,000.00	06/03/2024 16:53:08	06/03/2024 16:53:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pampanga 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003924	.00	06/03/2024 16:52:48	06/03/2024 16:52:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 1st DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003923	-30,000,000.00	06/03/2024 16:52:29	06/03/2024 16:52:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003922	700,000,000.00	06/03/2024 16:52:06	06/03/2024 16:52:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003921	.00	06/03/2024 16:49:47	06/03/2024 16:49:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003920	-700,000,000.00	06/03/2024 16:49:30	06/03/2024 16:49:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003919	96,843,406.00	06/03/2024 16:48:13	06/03/2024 16:48:13	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 FY 2024 FHE.	
SARO-BMB-A-24-0003918	500,000,000.00	06/03/2024 16:43:48	06/03/2024 16:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003917	.00	06/03/2024 16:43:30	06/03/2024 16:43:30	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 DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003916	-500,000,000.00	06/03/2024 16:43:11	06/03/2024 16:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800196 - Bulacan 3rd District Engineering Office	To cover modification in operating unit from Bulacan 3rd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003915	.00	06/03/2024 16:42:48	06/03/2024 16:42:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office of various projects as per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003914	50,239,000.00	06/03/2024 16:41:53	06/03/2024 16:41:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003913	.00	06/03/2024 16:40:53	06/03/2024 16:40:53	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 2024.	
SARO-ROVI-24-0003912	1,251,501.00	06/03/2024 15:57:02	06/03/2024 15:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003911	.00	06/03/2024 15:45:34	06/03/2024 15:45:34	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 nineteen (19) newly-filled/unfunded position.	
SARO-ROIX-24-0003910	61,628.00	06/03/2024 15:44:39	06/03/2024 15:44:39	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 2024	
SARO-ROV-24-0003909	1,011,089.00	06/03/2024 15:41:35	06/03/2024 15:41:35	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 nineteen (19) newly-filled/unfunded positions.	
SARO-ROIX-24-0003908	.00	06/03/2024 15:40:59	06/03/2024 15:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To effect release of funds to Manukan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-BMB-D-24-0003907	28,949,385.00	06/03/2024 15:32:18	06/03/2024 15:32:18	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0003906	123,559,485.00	06/03/2024 15:30:11	06/03/2024 15:30:11	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the BJMP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0003905	184,057,123.00	06/03/2024 15:27:47	06/03/2024 15:27:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROX-24-0003904	1,292,000.00	06/03/2024 15:27:15	06/03/2024 15:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-ROIII-24-0003903	-50,239,000.00	06/03/2024 15:18:37	06/03/2024 15:18:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003902	10,000,000.00	06/03/2024 15:17:41	06/03/2024 15:17:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bataan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003901	.00	06/03/2024 15:17:20	06/03/2024 15:17:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 2nd DEO to DPWH-Central Office of a project as per request of the DPWH.	
SARO-ROIII-24-0003900	-10,000,000.00	06/03/2024 15:16:42	06/03/2024 15:16:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover modification in operating unit from Bataan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003899	8,400,000.00	06/03/2024 15:16:14	06/03/2024 15:16:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bataan 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003898	.00	06/03/2024 15:15:54	06/03/2024 15:15:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 1st DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003897	-8,400,000.00	06/03/2024 14:52:09	06/03/2024 14:52:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover modification in operating unit from Bataan 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003896	10,000,000.00	06/03/2024 14:30:56	06/03/2024 14:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 4th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003895	.00	06/03/2024 14:30:38	06/03/2024 14:30:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 4th District Engineering Office to Central Office of a project per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0003894	-10,000,000.00	06/03/2024 14:30:20	06/03/2024 14:30:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover modification in operating unit from Pangasinan 4th District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003893	100,000,000.00	06/03/2024 14:29:51	06/03/2024 14:29:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003892	.00	06/03/2024 14:29:31	06/03/2024 14:29:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0003891	-100,000,000.00	06/03/2024 14:29:07	06/03/2024 14:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office, per request of the DPWH.	
SARO-ROX-24-0003890	1,998,637.00	06/03/2024 14:28:23	06/03/2024 14:28:23	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) Batch No. 2024-05-006.	
SARO-BMB-A-24-0003889	5,000,000.00	06/03/2024 14:27:25	06/03/2024 14:27:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0003888	117,000.00	06/03/2024 14:26:17	06/03/2024 14:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover deficiency in RLIP requirements due to filling-up of vacant positions.	
SARO-ROI-24-0003887	.00	06/03/2024 14:25:58	06/03/2024 14:25:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 1st District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROX-24-0003886	.00	06/03/2024 14:25:52	06/03/2024 14:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover additional Personnel Services requirements of DepEd - Dalipuga National High School	
SARO-ROI-24-0003885	-5,000,000.00	06/03/2024 14:22:58	06/03/2024 14:22:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover modification in operating unit from Pangasinan 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003884	102,000,000.00	06/03/2024 14:22:31	06/03/2024 14:22:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from La Union 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003883	-102,000,000.00	06/03/2024 13:45:57	06/03/2024 13:45:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover modification in operating unit from La Union 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-ROVI-24-0003882	40,238.00	06/03/2024 13:44:58	06/03/2024 13:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiofas National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-A-24-0003881	142,000,000.00	06/03/2024 13:44:42	06/03/2024 13:44:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Ilocos Norte 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003880	484,896.00	06/03/2024 13:44:31	06/03/2024 13:44:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiofas National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROI-24-0003879	.00	06/03/2024 13:44:17	06/03/2024 13:44:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0003878	152,233.00	06/03/2024 13:39:45	06/03/2024 13:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0003877	1,645,553.00	06/03/2024 13:39:03	06/03/2024 13:39:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0003876	-142,000,000.00	06/03/2024 13:35:32	06/03/2024 13:35:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003875	502,213,000.00	06/03/2024 13:35:06	06/03/2024 13:35:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Ilocos Norte 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0003874	.00	06/03/2024 13:34:41	06/03/2024 13:34:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0003873	-502,213,000.00	06/03/2024 13:34:16	06/03/2024 13:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-F-24-0003872	1,172,338.00	06/03/2024 13:25:34	06/03/2024 13:25:34	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the payment of FY 2022 Performance-Based Bonus to 52 qualified officials and employees of PHSA.	
SARO-ROIII-24-0003871	113,775.00	06/03/2024 13:22:19	06/03/2024 13:22:19	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium of five (5) newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0003870	1,287,274.00	06/03/2024 13:21:23	06/03/2024 13:21:23	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for five (5) newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0003869	326,839.00	06/03/2024 13:20:25	06/03/2024 13:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROXII-24-0003868	142,354.00	06/03/2024 13:18:40	06/03/2024 13:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover the funding requirements for the Retirement and Life Insurance Premiums of newly filled up positions.	
SARO-ROXII-24-0003867	870,296.00	06/03/2024 13:17:56	06/03/2024 13:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover funding requirements for newly filled up positions.	
SARO-ROVI-24-0003866	178,054.00	06/03/2024 12:10:22	06/03/2024 12:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003865	2,448,470.00	06/03/2024 12:09:27	06/03/2024 12:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0003864	5,684,350.00	06/03/2024 11:21:34	06/03/2024 11:21:34	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover payment of the FY 2022 Performance-Based Bonus (PBB) of Three Hundred Thirty-Six (336) eligible employees.	
SARO-BMB-B-24-0003863	207,527.00	06/03/2024 11:05:59	06/03/2024 11:05:59	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. Mila H. Bautista, former Labor and Employment Officer III of DOLE-Regional Office VI, per attached Schedule II.	
SARO-BMB-D-24-0003862	53,998,585.00	06/03/2024 10:00:01	06/03/2024 10:00:01	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-B-24-0003861	1,140,946.00	06/03/2024 09:57:27	06/03/2024 09:57:27	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 five (5) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-B-24-0003860	1,205,572.00	06/03/2024 09:41:09	06/03/2024 09:41:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0003859	272,508.00	06/03/2024 09:39:55	06/03/2024 09:39:55	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. Aiko Mari C. Legacion, former Labor and Employment Officer III of DOLE-Central Office, per attached Schedule I.	
SARO-BMB-E-24-0003858	49,865.00	06/03/2024 09:24:07	06/03/2024 09:24:07	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. Flordeliza I. Dolojan, former employee of DENR-OSEC Central Office.	
SARO-ROVIII-24-0003857	1,305,943.00	06/03/2024 09:18:30	06/03/2024 09:18:30	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of newly-filled positions.	
SARO-ROVIII-24-0003856	733,174.00	06/03/2024 09:05:52	06/03/2024 09:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Nestor T. Cañete and Ms. Ludy A. Sale per attached Lists of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-24-0003855	185,171.00	06/03/2024 08:52:00	06/03/2024 08:52:00	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Mr. Ruben S. Sendingan, optional retiree per Attachment I.	
SARO-BMB-A-24-0003854	1,085,276.00	06/03/2024 08:48:01	06/03/2024 08:48:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the payment of monetization of leave credits of Mr. Joseph A. Abes, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0003853	163,728,120.00	06/03/2024 07:43:51	06/03/2024 07:43:51	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-24-0003852	468,189,880.00	05/31/2024 18:53:08	05/31/2024 18:53:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0003851	373,073,860.00	05/31/2024 18:40:45	05/31/2024 18:40:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXIII-24-0003850	709,699.00	05/31/2024 17:24:16	05/31/2024 17:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of two (2) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003849	.00	05/31/2024 17:13:33	05/31/2024 17:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiofas National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0003848	15,151,459.00	05/31/2024 17:05:46	05/31/2024 17:05:46	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-24-0003847	3,151,988.00	05/31/2024 16:58:20	05/31/2024 16:58:20	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 18 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0003846	276,213.00	05/31/2024 16:57:03	05/31/2024 16:57:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Julio A. Gazzingan	
SARO-ROVI-24-0003845	.00	05/31/2024 16:39:18	05/31/2024 16:39:18	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 2024.	
SARO-ROVI-24-0003844	.00	05/31/2024 16:38:40	05/31/2024 16:38:40	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 2024.	
SARO-ROVI-24-0003843	.00	05/31/2024 16:23:37	05/31/2024 16:23:37	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 2024.	
SARO-ROVI-24-0003842	138,693.00	05/31/2024 16:14:47	05/31/2024 16:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-NCR-24-0003841	1,354,614.00	05/31/2024 16:02:00	05/31/2024 16:02:00	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-24-0003840	14,856,235.00	05/31/2024 16:01:43	05/31/2024 16:01:43	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of thirty-two (32) newly filled positions of the agency.	
SARO-ROVIII-24-0003839	358,868.00	05/31/2024 15:57:20	05/31/2024 15:57:20	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 Mrs. Luz B. Chua (former Associate Professor I), per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003838	494,762.00	05/31/2024 15:54:55	05/31/2024 15:54:55	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 2024.	
SARO-CAR-24-0003837	230,334.00	05/31/2024 15:52:48	05/31/2024 15:52:48	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Teofilo A. Bautista, former Assistant Professor IV and optional retiree.	
SARO-ROXIII-24-0003836	3,544,356.00	05/31/2024 15:38:41	05/31/2024 15:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of eight (8) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0003835	83,320,870.00	05/31/2024 15:19:49	05/31/2024 15:19:49	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 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROXII-24-0003834	139,989.00	05/31/2024 15:19:46	05/31/2024 15:19:46	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 Terminal Leave Benefits of Mr. Edgardo Y. Tan.	
SARO-BMB-D-24-0003833	39,900,595.00	05/31/2024 15:18:22	05/31/2024 15:18:22	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-ROXII-24-0003832	58,071.00	05/31/2024 15:16:00	05/31/2024 15:16:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the Terminal Leave Benefits of Mr. Israel S. Compañá.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0003831	7,620,000.00	05/31/2024 15:14:51	05/31/2024 15:14:51	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of Free Higher Education under the FY 2024 General Appropriations Act.	
SARO-ROXII-24-0003830	.00	05/31/2024 15:01:06	05/31/2024 15:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To effect modification in appropriation to cover four (4) filled positions.	
SARO-ROXIII-24-0003829	72,743.00	05/31/2024 14:49:32	05/31/2024 14:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003828	.00	05/31/2024 14:48:40	05/31/2024 14:48:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	To effect the release of funds to DepEd – Tabon M. Estrella NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003827	64,056.00	05/31/2024 14:46:45	05/31/2024 14:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	To release allotment to cover the FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003826	.00	05/31/2024 14:46:13	05/31/2024 14:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	To effect the release of funds to DepEd – Bislig City NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003825	265.00	05/31/2024 14:41:36	05/31/2024 14:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003824	.00	05/31/2024 14:40:44	05/31/2024 14:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	To effect the release of funds to DepEd - Mangagoy NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003823	154.00	05/31/2024 14:34:52	05/31/2024 14:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003822	.00	05/31/2024 14:33:47	05/31/2024 14:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	To effect the release of funds to DepEd Lawigan NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROIX-24-0003821	7,500,239.00	05/31/2024 14:25:34	05/31/2024 14:25:34	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 2024	
SARO-ROIX-24-0003820	687,905.00	05/31/2024 14:21:40	05/31/2024 14:21:40	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 2024	
SARO-ROXII-24-0003819	1,141,830.00	05/31/2024 14:19:43	05/31/2024 14:19:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover PS requirement (mid-year and PEI) for 24 newly filled positions covering the period of January-December 2024	
SARO-ROXII-24-0003818	740,693.00	05/31/2024 14:18:30	05/31/2024 14:18:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0003817	489,227.00	05/31/2024 14:17:33	05/31/2024 14:17:33	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) separated employees, as indicated in Annex A hereof.	
SARO-ROVII-24-0003816	344,527.00	05/31/2024 14:06:31	05/31/2024 14:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003815	3,732,847.00	05/31/2024 14:05:23	05/31/2024 14:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVI-24-0003814	154,972.00	05/31/2024 14:03:21	05/31/2024 14:03:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0003813	1,663,000.00	05/31/2024 14:02:54	05/31/2024 14:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0003812	23,623,167.00	05/31/2024 13:46:07	05/31/2024 13:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover requirements of forty-eight (48) positions filled in FYs 2023 and 2024.	
SARO-ROVIII-24-0003811	159,773.00	05/31/2024 13:34:39	05/31/2024 13:34:39	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 Mr. Jesus Racuyal.	
SARO-ROVI-24-0003810	45,510.00	05/31/2024 13:33:53	05/31/2024 13:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003809	617,405.00	05/31/2024 13:32:21	05/31/2024 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003808	2,276,968.00	05/31/2024 13:28:27	05/31/2024 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for Personnel Services (PS) relative to PS requirements of five (5) newly-filled positions.	
SARO-ROV-24-0003807	3,148,956.00	05/31/2024 13:27:02	05/31/2024 13:27:02	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 six (6) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0003806	5,994,636.00	05/31/2024 13:26:26	05/31/2024 13:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-24-0003805	3,984,654.00	05/31/2024 11:48:24	05/31/2024 11:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROV-24-0003804	.00	05/31/2024 11:44:02	05/31/2024 11:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To effect the transfer of funds from DepEd Regional Office V to Division of Naga City relative to PS requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-24-0003803	539,047.00	05/31/2024 11:42:53	05/31/2024 11:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of the sixteen (16) newly-filled positions.	
SARO-BMB-D-24-0003802	2,039,846.00	05/31/2024 11:32:25	05/31/2024 11:32:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P409,035.42) and Regional Office IX (P1,630,809.71), per attached Schedule A.	
SARO-BMB-D-24-0003801	482,981.00	05/31/2024 11:24:57	05/31/2024 11:24:57	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 an actual retiree per attached Annex B.	
SARO-BMB-D-24-0003800	466,706.00	05/31/2024 11:19:47	05/31/2024 11:19:47	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 DOJ-BUCOR retiree per attached Annex B.	
SARO-BMB-E-24-0003799	2,742,695.00	05/31/2024 10:41:17	05/31/2024 10:41:17	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-ROXIII-24-0003798	7,170,000.00	05/31/2024 10:13:31	05/31/2024 10:13:31	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to filling-up and reclassification of various positions.	
SARO-ROXIII-24-0003797	34,371,000.00	05/31/2024 10:12:55	05/31/2024 10:12:55	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Additional PS requirements due to filling-up and reclassification of various positions.	
SARO-ROXIII-24-0003796	44,267,000.00	05/31/2024 10:11:47	05/31/2024 10:11:47	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Additional PS requirements due to filling-up and reclassification of various positions.	
SARO-BMB-D-24-0003795	233,840.00	05/31/2024 07:37:10	05/31/2024 07:37:10	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-BMB-D-24-0003794	1,142,695.00	05/31/2024 07:34:45	05/31/2024 07:34:45	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0003793	.00	05/30/2024 18:37:14	05/30/2024 18:37:14	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 2024.	
SARO-ROIX-24-0003792	.00	05/30/2024 18:33:09	05/30/2024 18:33:09	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 2024 GAA relative to the additional PS requirements due to filling of Eighteen (18) teaching positions	
SARO-ROVI-24-0003791	211,898.00	05/30/2024 18:06:15	05/30/2024 18:06:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0003790	8,427,864.00	05/30/2024 18:05:49	05/30/2024 18:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotments to cover additional PS requirements.	
SARO-LGRCB-24-0003789	270,954.00	05/30/2024 18:04:09	05/30/2024 18:04:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROVI-24-0003788	.00	05/30/2024 17:49:44	05/30/2024 17:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003787	.00	05/30/2024 17:42:04	05/30/2024 17:42:04	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 six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0003786	289,818.00	05/30/2024 17:41:28	05/30/2024 17:41:28	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 six (6) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0003785	3,057,000.00	05/30/2024 17:33:01	05/30/2024 17:33:01	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 RLIP deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0003784	16,892,000.00	05/30/2024 17:32:41	05/30/2024 17:32:41	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0003783	8,151,000.00	05/30/2024 17:32:15	05/30/2024 17:32:15	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROV-24-0003782	.00	05/30/2024 17:30:01	05/30/2024 17:30:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	To effect the transfer of funds from DepEd Regional Office V to Ligao National High School relative to the PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-24-0003781	209,577.00	05/30/2024 17:28:22	05/30/2024 17:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the Retirement and Life Insurance Premiums of five (5) newly-filled/unfunded positions.	
SARO-ROVI-24-0003780	36,597.00	05/30/2024 17:13:28	05/30/2024 17:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0003779	438,000.00	05/30/2024 17:12:22	05/30/2024 17:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotments to cover additional PS requirements.	
SARO-ROVI-24-0003778	1,609,349.00	05/30/2024 16:20:52	05/30/2024 16:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003777	37,188.00	05/30/2024 16:20:19	05/30/2024 16:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003776	479,622.00	05/30/2024 16:19:43	05/30/2024 16:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003775	56,852.00	05/30/2024 16:19:05	05/30/2024 16:19:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003774	690,839.00	05/30/2024 16:16:53	05/30/2024 16:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0003773	78,947,115.00	05/30/2024 16:04:58	05/30/2024 16:04:58	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the implementation of Free Higher Education.	
SARO-NCR-24-0003772	5,939,130.00	05/30/2024 16:01:31	05/30/2024 16:01:31	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of forty-nine (49) newly filled positions of the agency.	
SARO-ROVII-24-0003771	.00	05/30/2024 15:25:21	05/30/2024 15:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0003770	208,706.00	05/30/2024 15:20:11	05/30/2024 15:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003769	2,271,435.00	05/30/2024 15:19:08	05/30/2024 15:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0003768	1,358,184.00	05/30/2024 15:05:29	05/30/2024 15:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROV-24-0003767	90,732.00	05/30/2024 15:05:01	05/30/2024 15:05:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded non-teaching positions.	
SARO-ROIII-24-0003766	1,923,675.00	05/30/2024 15:02:23	05/30/2024 15:02:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of eight optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0003765	3,754,518.00	05/30/2024 14:57:56	05/30/2024 14:57:56	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional RLIP requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROIII-24-0003764	12,599,822.00	05/30/2024 14:57:02	05/30/2024 14:57:02	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0003763	25,488,075.00	05/30/2024 14:56:06	05/30/2024 14:56:06	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROV-24-0003762	843,629.00	05/30/2024 14:53:09	05/30/2024 14:53:09	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of sixty-nine (69) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVIII-24-0003761	539,270.00	05/30/2024 14:49:59	05/30/2024 14:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Ms. Nenita D. Lapidario, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003760	997,580.00	05/30/2024 14:46:02	05/30/2024 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Renato L. Dela Cruz and Ms. Henrietta L. Bragat, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0003759	8,559,417.00	05/30/2024 14:43:12	05/30/2024 14:43:12	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) relative to Salary Differential of sixty-nine (69) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-CAR-24-0003758	245,358.00	05/30/2024 14:42:25	05/30/2024 14:42:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Monetization of Leave Credits of one (1) personnel due to medical emergency.	
SARO-BMB-A-24-0003757	45,937,086.00	05/30/2024 14:32:54	05/30/2024 14:32:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement to the Project Development and Monitoring Facility (PDMF) Funds paid for the Rehabilitation/ Reconstruction/ Improvement, Operation and Maintenance of Kennon Road Project.	
SARO-ROVIII-24-0003756	364,000.00	05/30/2024 14:31:43	05/30/2024 14:31:43	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the increase in Uniform/Clothing allowance for FY 2024.	
SARO-ROV-24-0003755	.00	05/30/2024 14:26:35	05/30/2024 14:26:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	To effect the transfer of funds from DepEd Regional Office V to Baa National HS, DO Camarines Sur relative to PS requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROVI-24-0003754	83,102.00	05/30/2024 14:24:59	05/30/2024 14:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003753	369,814.00	05/30/2024 14:24:58	05/30/2024 14:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled positions.	
SARO-ROVI-24-0003752	978,975.00	05/30/2024 14:24:19	05/30/2024 14:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0003751	990,015.00	05/30/2024 14:21:10	05/30/2024 14:21:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded non-teaching positions.	
SARO-ROIII-24-0003750	66,592.00	05/30/2024 14:03:52	05/30/2024 14:03:52	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) retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0003749	23,724,266.00	05/30/2024 13:48:08	05/30/2024 13:48:08	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the payment of Personnel Services deficiency of the National Amnesty Commission.	
SARO-BMB-A-24-0003748	7,000,000.00	05/30/2024 13:45:59	05/30/2024 13:45:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0003747	.00	05/30/2024 13:44:57	05/30/2024 13:44:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROX-24-0003746	-7,000,000.00	05/30/2024 13:44:35	05/30/2024 13:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003745	60,000,000.00	05/30/2024 13:44:02	05/30/2024 13:44:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 3rd DEO to Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0003744	.00	05/30/2024 13:43:43	05/30/2024 13:43:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 3rd DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0003743	-60,000,000.00	05/30/2024 13:43:18	05/30/2024 13:43:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 3rd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003742	55,000,000.00	05/30/2024 13:42:47	05/30/2024 13:42:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 1st DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0003741	.00	05/30/2024 13:42:25	05/30/2024 13:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 1st DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0003740	-55,000,000.00	05/30/2024 13:42:00	05/30/2024 13:42:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 1st DEO to DPWH-Central Office, per request of the DPWH	
SARO-ROII-24-0003739	2,094,720.00	05/30/2024 13:40:44	05/30/2024 13:40:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of twelve (12) optional retirees listed per Annex A.	
SARO-ROXIII-24-0003738	280,215.00	05/30/2024 13:40:42	05/30/2024 13:40:42	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premium for FY 2024.	
SARO-ROXIII-24-0003737	2,893,196.00	05/30/2024 13:38:36	05/30/2024 13:38:36	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0003736	3,075,202.00	05/30/2024 13:34:52	05/30/2024 13:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROIVB-24-0003735	112,448.00	05/30/2024 13:25:51	05/30/2024 13:25:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the Monetization of Leave Credits of Mr. Paul Kenneth P. Utanes.	
SARO-NCR-24-0003734	61,080,309.00	05/30/2024 11:43:07	05/30/2024 11:43:07	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) requirements of forty-nine (49) newly filled positions of the agency.	
SARO-ROVIII-24-0003733	17,754,139.00	05/30/2024 10:57:15	05/30/2024 10:57:15	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of newly-filled positions.	
SARO-ROII-24-0003732	675,857.00	05/30/2024 10:49:20	05/30/2024 10:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover any RLIP deficiency for FY 2024 due to filling of twenty (20) positions.	
SARO-ROII-24-0003731	8,597,328.00	05/30/2024 10:48:46	05/30/2024 10:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of twenty (20) positions.	
SARO-ROII-24-0003730	163,734.00	05/30/2024 10:42:40	05/30/2024 10:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0003729	1,792,155.00	05/30/2024 10:42:04	05/30/2024 10:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROVI-24-0003728	.00	05/30/2024 10:25:48	05/30/2024 10:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of allotments to cover additional PS requirements.	
SARO-ROVIII-24-0003727	51,394.00	05/30/2024 10:22:53	05/30/2024 10:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mrs. Rebecca E. Ecleo, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0003726	193,302.00	05/30/2024 09:58:17	05/30/2024 09:58:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003725	2,468,519.00	05/30/2024 09:57:15	05/30/2024 09:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0003724	1,780,738.00	05/30/2024 09:20:26	05/30/2024 09:20:26	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred forty-five (145) positions reclassified as of February 13, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-BMB-E-24-0003723	81,550.00	05/30/2024 09:13:58	05/30/2024 09:13:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. Hannah Jade S. Maluto, employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0003722	82,065.00	05/30/2024 09:13:42	05/30/2024 09:13:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Mary Lou L. Retos (P56,295.10), and Mr. Rizal V. Martinez (P25,769.60), employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0003721	103,390.00	05/30/2024 09:13:17	05/30/2024 09:13:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Mr. Mamerto V. Valbares, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0003720	42,950.00	05/30/2024 09:13:00	05/30/2024 09:13:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Rowena B. Cartujano, employee of DENR-OSEC-RO VI.	
SARO-BMB-A-24-0003719	9,888,745.00	05/30/2024 09:10:59	05/30/2024 09:10:59	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of fifteen (15) former employees per Attachment I.	
SARO-ROXII-24-0003718	2,155,994.00	05/30/2024 08:37:19	05/30/2024 08:37:19	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Retirement and Life Insurance Premium (RLIP) requirements of newly-filled and/or unfunded positions.	
SARO-ROXII-24-0003717	3,667,664.00	05/30/2024 08:35:09	05/30/2024 08:35:09	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of PS deficiency due to newly-filled and/or unfunded positions.	
SARO-ROXI-24-0003716	18,135,858.00	05/30/2024 08:27:52	05/30/2024 08:27:52	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred forty-five (145) positions reclassified as of February 13, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROXII-24-0003715	57,358.00	05/30/2024 08:26:13	05/30/2024 08:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement of Monetization of Leave Credits of Mr. Kristoffer Jon S. Dimaano	
SARO-ROVI-24-0003714	5,771,887.00	05/29/2024 18:01:42	05/29/2024 18:01:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 20 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0070645-E	
SARO-ROVI-24-0003713	112,362.00	05/29/2024 17:51:09	05/29/2024 17:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003712	130,367,140.00	05/29/2024 17:34:31	05/29/2024 17:34:31	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 22,842 qualified students for Second Semester of A.Y. 2023-2024	
SARO-ROV-24-0003711	347,630.00	05/29/2024 16:09:52	05/29/2024 16:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROVII-24-0003710	72,509.00	05/29/2024 15:30:34	05/29/2024 15:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907550 - Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Belma B. Canales, former Master Teacher II, optional retiree	
SARO-ROVII-24-0003709	152,714.00	05/29/2024 15:29:30	05/29/2024 15:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0003708	75,254.00	05/29/2024 15:24:46	05/29/2024 15:24:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Eleanor Q. Craycraft, former Teacher III, optional retiree.	
SARO-ROVII-24-0003707	2,185,466.00	05/29/2024 15:14:46	05/29/2024 15:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003706	24,539,270.00	05/29/2024 15:14:03	05/29/2024 15:14:03	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 2024.	
SARO-BMB-A-24-0003705	405,179.00	05/29/2024 14:50:12	05/29/2024 14:50:12	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003704	5,586,100.00	05/29/2024 14:48:11	05/29/2024 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the agency.	
SARO-CAR-24-0003703	226,881.00	05/29/2024 14:47:54	05/29/2024 14:47:54	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 the following optional retirees: Mr. Wally Jolly N. Conge (PhP68,031.81) and Mr. Owen D. Olba (PhP158,848.49)	
SARO-ROIVB-24-0003702	77,760.00	05/29/2024 14:33:46	05/29/2024 14:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0003701	853,760.00	05/29/2024 14:33:08	05/29/2024 14:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0003700	95,450.00	05/29/2024 14:25:27	05/29/2024 14:25:27	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 Ferdinand B. Monares, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0003699	1,045,987.00	05/29/2024 14:23:30	05/29/2024 14:23:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0003698	11,413,770.00	05/29/2024 14:22:50	05/29/2024 14:22:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	To cover additional Personnel Services requirements for the 18 newly-filled non-teaching personnel of Department of Labor and Employment - Technical Education and Skills Development Authority Regional Office III.	
SARO-ROII-24-0003697	.00	05/29/2024 13:56:05	05/29/2024 13:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of twenty positions.	
SARO-BMB-A-24-0003696	1,203,063.00	05/29/2024 13:50:45	05/29/2024 13:50:45	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-ROII-24-0003695	.00	05/29/2024 13:39:46	05/29/2024 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-CAR-24-0003694	21,702.00	05/29/2024 13:39:14	05/29/2024 13:39:14	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Arsenia B. Dagohoy, former Administrative Aide I and optional retiree.	
SARO-CAR-24-0003693	1,068,877.00	05/29/2024 13:35:27	05/29/2024 13:35:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Susana B. Fagyan, compulsory retiree	
SARO-NCR-24-0003692	505,440.00	05/29/2024 13:27:22	05/29/2024 13:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0003691	.00	05/29/2024 13:26:45	05/29/2024 13:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To cover additional Personnel Services requirements of DepEd-Parañaque National High School (Main).	
SARO-ROV-24-0003690	430,700.00	05/29/2024 13:11:42	05/29/2024 13:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003689	438,894.00	05/29/2024 13:11:05	05/29/2024 13:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003688	3,764,363.00	05/29/2024 13:10:27	05/29/2024 13:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.	
SARO-BMB-B-24-0003687	1,792,329.00	05/29/2024 13:04:59	05/29/2024 13:04:59	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 nine (9) former DOH-TMC employees, per attached Annex B.	
SARO-ROIX-24-0003686	1,081,578.00	05/29/2024 12:15:23	05/29/2024 12:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003685	95,742.00	05/29/2024 12:14:58	05/29/2024 12:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0003684	59,653,595.00	05/29/2024 12:05:27	05/29/2024 12:05:27	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover the requirements for Free Higher Education under the FY 2024 GAA.	
SARO-ROIX-24-0003683	.00	05/29/2024 11:57:16	05/29/2024 11:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To effect release of funds to Imelda National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 3 positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0003682	267,841.00	05/29/2024 11:51:38	05/29/2024 11:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of the Terminal Leave Benefits of five (5) optional retirees. Please see attached List of Actual Retirees TO Be Paid (LARP) for the details.	
SARO-ROXIII-24-0003681	311,249.00	05/29/2024 11:50:29	05/29/2024 11:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the Terminal Leave Benefits of Ms. Melina A. Ajesta, an optional retiree under RA 8291.	
SARO-ROXIII-24-0003680	410,302.00	05/29/2024 11:47:34	05/29/2024 11:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Fe B. Rivera, an optional retiree.	
SARO-ROVI-24-0003679	19,327.00	05/29/2024 11:43:20	05/29/2024 11:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003678	.00	05/29/2024 11:42:25	05/29/2024 11:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0003677	105,000.00	05/29/2024 11:40:28	05/29/2024 11:40:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover the funding requirements for additional P1,000.00 uniform and clothing allowance.	
SARO-ROV-24-0003676	.00	05/29/2024 11:07:11	05/29/2024 11:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Marcial O. Rañola MS, Division of Albay, relative to PS requirements of seven (7) newly-filled/unfunded positions.	
SARO-BMB-D-24-0003675	1,439,549.00	05/29/2024 10:53:20	05/29/2024 10:53:20	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rental expense of the proposed DOJ Records Storage Facility.	
SARO-BMB-A-24-0003674	577,347.00	05/29/2024 10:50:56	05/29/2024 10:50:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project and the Metro Manila Subway Project Phase I, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P267, respectively.	
SARO-BMB-C-24-0003673	1,184,950.00	05/29/2024 10:47:49	05/29/2024 10:47:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-A-24-0003672	343,426,014.00	05/29/2024 10:44:30	05/29/2024 10:44:30	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 BNP Paribas Credit Loan Facility, Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to L.	
SARO-BMB-A-24-0003671	960,000,000.00	05/29/2024 10:43:19	05/29/2024 10:43:19	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 2024.	
SARO-BMB-E-24-0003670	1,690,645.00	05/29/2024 09:02:56	05/29/2024 09:02:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of six (6) former employees of DA-OSEC-ATI, details per attached Schedule II.	
SARO-BMB-E-24-0003669	3,380,087.00	05/29/2024 09:02:41	05/29/2024 09:02:41	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, details per attached Schedule I.	
SARO-BMB-E-24-0003668	4,798,548.00	05/29/2024 09:02:17	05/29/2024 09:02:17	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of six (6) former employees of DA-NMIS, as listed in Attachment I.	
SARO-BMB-E-24-0003667	42,950.00	05/29/2024 09:01:49	05/29/2024 09:01:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of monetization of leave credits of Ms. Lovella L. Jalon-Francisco, employee of DENR-OSEC-RO IX.	
SARO-ROV-24-0003666	39,705.00	05/29/2024 09:01:43	05/29/2024 09:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-E-24-0003665	33,788.00	05/29/2024 09:01:26	05/29/2024 09:01:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To cover payment of monetization of leave credits of Ms. Jizel A. Onanad, employee of DENR-OSEC-RO VI-PENRO Antique.	
SARO-ROV-24-0003664	.00	05/29/2024 09:01:09	05/29/2024 09:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	To effect the transfer of funds from DepEd Regional Office V to Malilipot National High School, Division of Albay, relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-E-24-0003663	88,239.00	05/29/2024 09:01:07	05/29/2024 09:01:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	To cover payment of monetization of leave credits of Ms. Roxanne V. Parreñas, employee of DENR-OSEC-RO VI-PENRO Aklan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003662	160,315.00	05/29/2024 09:00:48	05/29/2024 09:00:48	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Ms. Mary Anne L. Fernando (P64,182.51) and Mr. Marvin Jay A. Masanda (P96,132.28), former DOE employees.	
SARO-BMB-E-24-0003661	1,717,468.00	05/29/2024 09:00:09	05/29/2024 09:00:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Terminal Leave Benefits of Mmes. Marita W. Briz (P222,922.56), Florentina B. Ichon (P160,070.90), Arlene B. Ranara (P1,188,441.25) and Quinchita G. Cañares (P146,032.90), former employees of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0003660	342,545.00	05/29/2024 08:59:46	05/29/2024 08:59:46	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 Mses. Domitila R. Eguizabal (P84,833.81), Joselinda A. Calso (P179,611.53), and Maria Teresa Remedios M. Calubaquib (P78,099.06), former employees of DENR-OSEC-RO II.	
SARO-ROV-24-0003659	38,880.00	05/29/2024 08:56:49	05/29/2024 08:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003658	.00	05/29/2024 08:56:00	05/29/2024 08:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect the transfer of funds from DepEd Regional Office V to Villahermosa National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVB-24-0003657	.00	05/29/2024 08:37:26	05/29/2024 08:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROIVB-24-0003656	1,938,053.00	05/29/2024 08:25:19	05/29/2024 08:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to the qualified officials and employees of DepEd MIMAROPA Regional Office Proper.	
SARO-ROVI-24-0003655	.00	05/28/2024 18:08:05	05/28/2024 18:08:05	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 2024.	
SARO-ROVI-24-0003654	643,578.00	05/28/2024 17:42:31	05/28/2024 17:42:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Mr. Arthur D. Zafra, former Computer Maintenance Technologist III, optional retiree.	
SARO-ROVI-24-0003653	.00	05/28/2024 17:11:50	05/28/2024 17:11:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003652	.00	05/28/2024 17:10:19	05/28/2024 17:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003651	.00	05/28/2024 17:09:48	05/28/2024 17:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003650	.00	05/28/2024 17:09:12	05/28/2024 17:09:12	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 2024.	
SARO-BMB-B-24-0003649	846,265.00	05/28/2024 17:07:05	05/28/2024 17:07:05	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 five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-A-24-0003648	66,056,256.00	05/28/2024 16:17:50	05/28/2024 16:17:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials relative to the implementation of the "Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, L/A No. PH-P271", with details in Attachment I.	
SARO-CAR-24-0003647	34,433,304.00	05/28/2024 16:16:10	05/28/2024 16:16:10	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to partially cover the "Free Higher Education" program, a withheld item in the College's Specific Budget under the FY 2024 General Appropriations Act.	
SARO-BMB-A-24-0003646	2,306,777.00	05/28/2024 16:12:30	05/28/2024 16:12:30	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the release of 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-F-24-0003645	24,112,800.00	05/28/2024 16:11:30	05/28/2024 16:11:30	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-F-24-0003644	11,545,580.00	05/28/2024 15:59:10	05/28/2024 15:59:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-NCR-24-0003643	7,611,621.00	05/28/2024 15:43:25	05/28/2024 15:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003642	707,737.00	05/28/2024 15:33:44	05/28/2024 15:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-24-0003641	.00	05/28/2024 15:33:25	05/28/2024 15:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To cover additional Personnel Services requirements of DepEd-Muntinlupa National High School.	
SARO-BMB-A-24-0003640	2,248,058.00	05/28/2024 15:30:31	05/28/2024 15:30:31	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-A-24-0003639	19,850,000.00	05/28/2024 15:24:26	05/28/2024 15:24:26	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2024 funding requirements for the implementation of KfW-Interest Differential Fund (KfW-IDF)-assisted DOF Communicating Economic, Fiscal and Institutional Reforms (CEFIR) Project.	
SARO-BMB-A-24-0003638	5,000,000.00	05/28/2024 15:23:20	05/28/2024 15:23:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003637	.00	05/28/2024 15:22:56	05/28/2024 15:22:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office of a project per request of the DPWH.	
SARO-ROIVB-24-0003636	-5,000,000.00	05/28/2024 15:22:36	05/28/2024 15:22:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in operating unit from Southern Mindoro DEO to Central Office, per request of the DPWH.	
SARO-NCR-24-0003635	6,730,842.00	05/28/2024 15:22:28	05/28/2024 15:22:28	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 sixteen (16) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0003634	24,763,483.00	05/28/2024 15:11:22	05/28/2024 15:11:22	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 2022 Performance - Based Bonus of 1,580 eligible employees of the agency.	
SARO-NCR-24-0003633	604,007.00	05/28/2024 15:09:57	05/28/2024 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-24-0003632	.00	05/28/2024 15:09:38	05/28/2024 15:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-BMB-A-24-0003631	46,000,000.00	05/28/2024 15:07:22	05/28/2024 15:07:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003630	.00	05/28/2024 15:06:15	05/28/2024 15:06:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 3rd DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIVB-24-0003629	-46,000,000.00	05/28/2024 15:05:53	05/28/2024 15:05:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover modification in operating unit from Palawan 3rd DEO to Central Office, per request of the DPWH.	
SARO-ROVIII-24-0003628	19,126.00	05/28/2024 14:44:47	05/28/2024 14:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the Retirement and Life Insurance Premiums (RLIP) of one (1) newly filled, non-teaching position.	
SARO-ROVIII-24-0003627	221,643.00	05/28/2024 14:43:35	05/28/2024 14:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirements of one (1) newly filled, non-teaching position.	
SARO-LGRCB-24-0003626	247,500,000.00	05/28/2024 14:35:16	05/28/2024 14:35:16	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0003625	15,000,000.00	05/28/2024 14:20:06	05/28/2024 14:20:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003624	.00	05/28/2024 14:19:48	05/28/2024 14:19:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office of a project per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0003623	-15,000,000.00	05/28/2024 14:19:28	05/28/2024 14:19:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in operating unit from Palawan 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003622	41,600,000.00	05/28/2024 14:18:22	05/28/2024 14:18:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003621	.00	05/28/2024 14:17:59	05/28/2024 14:17:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIVB-24-0003620	-41,600,000.00	05/28/2024 14:17:40	05/28/2024 14:17:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover modification in operating unit from Palawan 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003619	29,220,875.00	05/28/2024 14:11:46	05/28/2024 14:11:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Programme for the Support for Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas, JICA Grant Agreement No. 1760810.	
SARO-BMB-B-24-0003618	272,070,000.00	05/28/2024 14:08:46	05/28/2024 14:08:46	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover the funding requirements for the provision of financial assistance for 25,649 households in Abra and Mountain Province with partially and totally damaged houses due to the Northwestern Luzon Earthquake in 2022, per Office of the President's Approval dated October 11, 2023.	
SARO-BMB-A-24-0003617	270,500,000.00	05/28/2024 14:05:44	05/28/2024 14:05:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao del Norte DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003616	.00	05/28/2024 14:05:21	05/28/2024 14:05:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Davao del Norte DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXI-24-0003615	-270,500,000.00	05/28/2024 14:04:17	05/28/2024 14:04:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003614	11,570,000.00	05/28/2024 13:58:29	05/28/2024 13:58:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao de Oro 1st DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003613	.00	05/28/2024 13:58:11	05/28/2024 13:58:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Davao de Oro 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROXI-24-0003612	-11,570,000.00	05/28/2024 13:57:53	05/28/2024 13:57:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the modification in operating unit from DPWH Davao de Oro 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003611	4,920,000.00	05/28/2024 13:27:57	05/28/2024 13:27:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao City DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003610	.00	05/28/2024 13:27:39	05/28/2024 13:27:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao City DEO to Central Office of a project per request by DPWH.	
SARO-ROXI-24-0003609	-4,920,000.00	05/28/2024 13:27:21	05/28/2024 13:27:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in operating unit from Davao City DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003608	861,269,845.00	05/28/2024 13:26:39	05/28/2024 13:26:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various slope protection structures in Tarlac which was affected by Typhoon "Dodong" in 2023, with details in Annex A.	
SARO-BMB-A-24-0003607	30,000,000.00	05/28/2024 13:25:43	05/28/2024 13:25:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga del Sur 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003606	.00	05/28/2024 13:25:28	05/28/2024 13:25:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Sur 1st DEO to DPWH Central Office of various projects as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0003605	-30,000,000.00	05/28/2024 13:25:10	05/28/2024 13:25:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0003604	10,000,000.00	05/28/2024 13:24:42	05/28/2024 13:24:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003603	.00	05/28/2024 13:24:23	05/28/2024 13:24:23	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 DEO to DPWH CO of a project as per request of DPWH.	
SARO-ROIX-24-0003602	-10,000,000.00	05/28/2024 13:24:00	05/28/2024 13:24:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover modification in operating unit from Zamboanga City DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0003601	4,000,000.00	05/28/2024 13:23:37	05/28/2024 13:23:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003600	.00	05/28/2024 13:23:19	05/28/2024 13:23:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH Central Office of a project as per request of DPWH.	
SARO-ROIX-24-0003599	-4,000,000.00	05/28/2024 13:22:52	05/28/2024 13:22:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH Central Office, per request of the DPWH	
SARO-BMB-D-24-0003598	24,340,033.00	05/28/2024 13:21:37	05/28/2024 13:21:37	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the VMMC.	
SARO-BMB-D-24-0003597	306,000.00	05/28/2024 11:58:45	05/28/2024 11:58:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVII-24-0003596	.00	05/28/2024 11:44:49	05/28/2024 11:44:49	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-ROV-24-0003595	434,761.00	05/28/2024 11:26:08	05/28/2024 11:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003594	39,289.00	05/28/2024 10:48:18	05/28/2024 10:48:18	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-24-0003593	2,450,531.00	05/28/2024 10:42:59	05/28/2024 10:42:59	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-seven (57) newly-filled/unfunded positions.	
SARO-ROV-24-0003592	26,871,625.00	05/28/2024 10:42:10	05/28/2024 10:42:10	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of fifty-seven (57) newly-filled/unfunded positions.	
SARO-ROV-24-0003591	.00	05/28/2024 10:39:42	05/28/2024 10:39:42	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-BMB-B-24-0003590	2,693,175.00	05/27/2024 18:03:06	05/27/2024 18:03:06	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 2022 Performance Based Bonus (PBB) of one hundred twenty-six (126) qualified officials and employees of the National Library of the Philippines (NLP).	
SARO-BMB-A-24-0003589	313,170.00	05/27/2024 18:02:12	05/27/2024 18:02:12	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROVIII-24-0003588	1,091,960.00	05/27/2024 17:51:19	05/27/2024 17:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Messrs. Antonio N. Catubig and Francasio M. Capote JR., per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003587	.00	05/27/2024 17:40:20	05/27/2024 17:40:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To effect modification in the appropriation to cover the funding requirements of one (1) newly-filled, non-teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003586	740,540.00	05/27/2024 16:58:50	05/27/2024 16:58:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of DA-OSEC-RFO IVA from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-A-24-0003585	6,000,000,000.00	05/27/2024 16:49:05	05/27/2024 16:49:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the routine maintenance of national roads and bridges, nationwide.	
SARO-BMB-D-24-0003584	2,872,950.00	05/27/2024 16:48:05	05/27/2024 16:48:05	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 2022 Performance-Based Bonus (PBB) to one hundred three (103) qualified officials and employees of the DILG-NYC.	
SARO-ROXII-24-0003583	1,291,176.00	05/27/2024 16:33:11	05/27/2024 16:33:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover Retirement and Life Insurance Premiums requirement for 24 newly filled positions for the period of January to December 2024	
SARO-ROXII-24-0003582	11,508,792.00	05/27/2024 16:32:24	05/27/2024 16:32:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover PS requirement for 24 newly filled positions covering the period of January to December 2024	
SARO-BMB-D-24-0003581	132,088.00	05/27/2024 16:16:35	05/27/2024 16:16:35	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-24-0003580	482,055.00	05/27/2024 16:15:46	05/27/2024 16:15:46	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) optional retiree.	
SARO-ROV-24-0003579	545,033.00	05/27/2024 16:06:07	05/27/2024 16:06:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-BMB-B-24-0003578	387,897.00	05/27/2024 16:00:47	05/27/2024 16:00:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0003577	436,331.00	05/27/2024 15:57:51	05/27/2024 15:57:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lydia C. Rodas, former Labor and Employment Officer III of DOLE-CAR, per attached Schedule I.	
SARO-NCR-24-0003576	13,381,203.00	05/27/2024 15:41:58	05/27/2024 15:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the Personnel Services requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-24-0003575	1,214,501.00	05/27/2024 15:20:40	05/27/2024 15:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-24-0003574	.00	05/27/2024 15:20:08	05/27/2024 15:20:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover additional Personnel Services requirements of DepEd-DO Pasig - Rizal HS.	
SARO-ROV-24-0003573	131,768,598.00	05/27/2024 14:27:42	05/27/2024 14:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover funding requirements of CY 2023 Approved ERF, Reclassification of Positions and Conversion of Master Teacher Positions.	
SARO-LGRCB-24-0003572	98,629,000.00	05/27/2024 12:23:46	05/27/2024 12:23:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule B.	
SARO-LGRCB-24-0003571	-98,629,000.00	05/27/2024 12:22:29	05/27/2024 12:22:29	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-24-0003570	28,431.00	05/27/2024 12:05:58	05/27/2024 12:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0003569	.00	05/27/2024 12:05:06	05/27/2024 12:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	To cover additional Personnel Services requirements of DepEd – Cristina David Pascual National High School.	
SARO-ROIII-24-0003568	2,401,671.00	05/27/2024 12:03:47	05/27/2024 12:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government's share in the retirement and life insurance premiums of 49 positions.	
SARO-ROIII-24-0003567	26,030,505.00	05/27/2024 12:02:45	05/27/2024 12:02:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of 49 newly-filled positions.	
SARO-ROIII-24-0003566	11,803.00	05/27/2024 12:01:45	05/27/2024 12:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover the terminal leave benefits of Mr. Sean Francis Cabigao per attached List of Actual Retirees Paid (LARP).	
SARO-ROIII-24-0003565	76,068.00	05/27/2024 12:00:17	05/27/2024 12:00:17	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003564	46,600,000.00	05/27/2024 11:24:27	05/27/2024 11:24:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 2nd DEO to Central Office, per request of DPWH.	
SARO-ROI-24-0003563	.00	05/27/2024 11:24:04	05/27/2024 11:24:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0003562	-46,600,000.00	05/27/2024 11:23:39	05/27/2024 11:23:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003561	50,000,000.00	05/27/2024 11:20:37	05/27/2024 11:20:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of two (2) locally-funded port projects.	
SARO-BMB-E-24-0003560	62,000,000.00	05/27/2024 11:12:29	05/27/2024 11:12:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003559	6,500,000.00	05/27/2024 11:12:00	05/27/2024 11:12:00	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003558	2,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003557	6,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003556	4,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003555	2,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003554	4,500,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003553	14,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003552	2,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003551	2,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003550	.00	05/27/2024 11:09:40	05/27/2024 11:09:40	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003549	.00	05/27/2024 11:09:19	05/27/2024 11:09:19	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003548	.00	05/27/2024 11:09:02	05/27/2024 11:09:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003547	.00	05/27/2024 11:08:22	05/27/2024 11:08:22	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-ROXII-24-0003546	666,834.00	05/27/2024 10:33:23	05/27/2024 10:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0003545	50,000,000.00	05/27/2024 10:26:07	05/27/2024 10:26:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Locally-Funded Project titled "Capacity Building of Farmers and Fisherfolk under R.A. 11321 (Sagip Saka Act)".	
SARO-ROVII-24-0003544	.00	05/27/2024 10:24:40	05/27/2024 10:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To effect modification in the appropriation to cover PS deficiency requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003543	35,000,000.00	05/27/2024 10:24:46	05/27/2024 10:24:46	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the FY 2024 operating requirements for air quality rehabilitation, research, enforcement, monitoring, and technical assistance activities sourced from Air Quality Management Fund in accordance with Section 14 of Republic Act No. 8749.	
SARO-BMB-F-24-0003542	1,490,000.00	05/27/2024 10:24:10	05/27/2024 10:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of monitoring and disaster preparedness and response equipment listed in Annex A.	
SARO-BMB-F-24-0003541	395,500.00	05/27/2024 10:23:47	05/27/2024 10:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expense.	
SARO-BMB-D-24-0003540	4,242,243.00	05/27/2024 09:50:51	05/27/2024 09:50:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-F-24-0003539	1,304,200.00	05/27/2024 09:49:38	05/27/2024 09:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of DepEd Computerization Program Packages.	
SARO-BMB-F-24-0003538	1,304,200.00	05/27/2024 09:49:04	05/27/2024 09:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expense.	
SARO-BMB-D-24-0003537	5,352,709.00	05/27/2024 09:41:21	05/27/2024 09:41:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROXII-24-0003536	284,909.00	05/27/2024 09:23:55	05/27/2024 09:23:55	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Arnulfo C. Solinap	
SARO-ROXII-24-0003535	379,620.00	05/27/2024 09:18:14	05/27/2024 09:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Lourdes F. Pobre.	
SARO-ROXII-24-0003534	629,745.00	05/27/2024 09:17:09	05/27/2024 09:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Delia P. Cornejo.	
SARO-BMB-D-24-0003533	694,858,000.00	05/27/2024 09:03:37	05/27/2024 09:03:37	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 2nd quarter of FY 2024.	
SARO-ROII-24-0003532	7,773,989.00	05/27/2024 07:49:24	05/27/2024 07:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of 298 positions.	
SARO-ROII-24-0003531	85,830,542.00	05/27/2024 07:48:24	05/27/2024 07:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of 298 positions.	
SARO-ROII-24-0003530	6,607,631.00	05/27/2024 07:43:41	05/27/2024 07:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP deficiency for FY 2024 due to filling of two hundred one (201) positions.	
SARO-ROII-24-0003529	75,283,854.00	05/27/2024 07:42:01	05/27/2024 07:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two hundred one (201) positions.	
SARO-ROVIII-24-0003528	325,829.00	05/24/2024 18:15:47	05/24/2024 18:15:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	This release is for the terminal leave benefits of Ms. Luz O. Sagadal and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003527	234,942.00	05/24/2024 18:04:51	05/24/2024 18:04:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of six (6) vacant unfunded positions.	
SARO-ROVIII-24-0003526	1,921,000.00	05/24/2024 18:02:52	05/24/2024 18:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover PS deficiencies for the period, January to December 2024, due to filling up of six (6) vacant unfunded positions.	
SARO-ROIII-24-0003525	-28,431.00	05/24/2024 16:25:46	05/24/2024 16:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To effect the cancellation/correction of release of funds to cover RLIP requirement of one newly filled position.	
SARO-ROVII-24-0003524	151,265.00	05/24/2024 16:25:14	05/24/2024 16:25:14	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 2024	
SARO-ROIII-24-0003523	-326,839.00	05/24/2024 16:25:08	05/24/2024 16:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To effect the cancellation/correction of release of funds to cover additional PS requirement of one newly filled position.	
SARO-ROVII-24-0003522	1,635,644.00	05/24/2024 16:24:32	05/24/2024 16:24:32	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 2024	
SARO-ROVII-24-0003521	401,242.00	05/24/2024 16:21:01	05/24/2024 16:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0003520	4,432,462.00	05/24/2024 16:20:28	05/24/2024 16:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003519	35,404,869.00	05/24/2024 15:21:59	05/24/2024 15:21:59	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 eighty-one (81) newly filled positions of the agency.	
SARO-NCR-24-0003518	2,230,210.00	05/24/2024 15:04:13	05/24/2024 15:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0003517	3,213,045.00	05/24/2024 15:02:10	05/24/2024 15:02:10	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 eighty-one (81) newly filled positions of the agency.	
SARO-NCR-24-0003516	.00	05/24/2024 15:01:51	05/24/2024 15:01:51	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.	
SARO-BMB-A-24-0003515	3,217,759.00	05/24/2024 14:46:05	05/24/2024 14:46:05	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of terminal leave benefits of two (2) former employees of DOF-NTRC per Attachment I.	
SARO-NCR-24-0003514	202,628.00	05/24/2024 14:14:44	05/24/2024 14:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0003513	.00	05/24/2024 14:14:22	05/24/2024 14:14:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To cover additional Personnel Services requirements of DepEd-DO Caloocan - Deparo HS.	
SARO-CAR-24-0003512	830,451.00	05/24/2024 13:51:03	05/24/2024 13:51:03	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. Sarah Glenda T. Gosgos (PhP73,359.22), Ms. Rachille M. Otinguey (PhP89,831.14), Ms. Charina S. Olo-an (PhP60,706.32), Ms. Alyssa Marie B. De Guzman-Lacsamana (PhP126,638.02), Mr. Denver F. Lacsamana (PhP64,193.54), Ms. Mary Jane S. Sanchez (PhP36,597.23), Mr. John Greggry A. Dominguez (PhP256,397.45), and Ms. Blezzy Ann O. Delin (PhP122,727.29).	
SARO-ROVII-24-0003511	556,728.00	05/24/2024 13:35:05	05/24/2024 13:35:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0003510	2,387,665.00	05/24/2024 13:25:39	05/24/2024 13:25:39	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 2024.	
SARO-ROVII-24-0003509	674,390.00	05/24/2024 13:17:45	05/24/2024 13:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0003508	7,456,536.00	05/24/2024 13:17:08	05/24/2024 13:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVI-24-0003507	442,716.00	05/24/2024 11:36:45	05/24/2024 11:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0003506	.00	05/24/2024 11:35:51	05/24/2024 11:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect the release of funds to DepEd – Division of Angeles City pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to 49 newly-filled positions.	
SARO-ROVII-24-0003505	.00	05/24/2024 11:02:21	05/24/2024 11:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0003504	.00	05/24/2024 10:57:34	05/24/2024 10:57:34	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-ROVI-24-0003503	622,573.00	05/24/2024 10:23:19	05/24/2024 10:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003502	73,532.00	05/24/2024 10:12:52	05/24/2024 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003501	636,945.00	05/24/2024 10:12:29	05/24/2024 10:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003500	115,145.00	05/24/2024 10:11:43	05/24/2024 10:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003499	96,480.00	05/24/2024 10:11:26	05/24/2024 10:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003498	897,805.00	05/24/2024 10:10:58	05/24/2024 10:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003497	7,420,993.00	05/24/2024 10:10:39	05/24/2024 10:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003496	1,304,494.00	05/24/2024 10:10:21	05/24/2024 10:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003495	684,544.00	05/24/2024 10:09:50	05/24/2024 10:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003494	312,747.00	05/24/2024 09:34:55	05/24/2024 09:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003493	2,095,663.00	05/24/2024 09:33:47	05/24/2024 09:33:47	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ninety-one (91) newly-filled/unfunded positions.	
SARO-ROVI-24-0003492	.00	05/24/2024 09:33:21	05/24/2024 09:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003491	23,558,434.00	05/24/2024 09:32:57	05/24/2024 09:32:57	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) requirements of ninety-one (91) newly-filled/unfunded positions.	
SARO-ROII-24-0003490	.00	05/24/2024 09:26:18	05/24/2024 09:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to filling of 298 positions.	
SARO-BMB-E-24-0003489	577,629.00	05/24/2024 08:59:29	05/24/2024 08:59:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover payment of monetization of leave credits of Mr. Wilfredo M. Cruz, a permanent employee of DA-BFAR-RO III.	
SARO-BMB-E-24-0003488	33,778.00	05/24/2024 08:59:12	05/24/2024 08:59:12	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300013 - Regional Office - NCR	To cover payment of monetization of leave credits of Ms. Divina Arlene M. Gillego, a permanent employee of DA-BFAR-NCR.	
SARO-BMB-E-24-0003487	269,040.00	05/24/2024 08:58:57	05/24/2024 08:58:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Ma. Jodecel C. Danting, a permanent employee of DA-BFAR-CO.	
SARO-ROIII-24-0003486	931,170.00	05/24/2024 08:51:35	05/24/2024 08:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0003485	84,806.00	05/24/2024 08:50:50	05/24/2024 08:50:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0003484	302,741.00	05/24/2024 08:50:00	05/24/2024 08:50:00	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0003483	3,521,010.00	05/24/2024 07:58:39	05/24/2024 07:58:39	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 nineteen (19) former DOH-ARMMC employees, per attached Annex B.	
SARO-BMB-B-24-0003482	211,197.00	05/24/2024 07:57:08	05/24/2024 07:57:08	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. Drex F. Ocampo and Ms. Gileen Kaye M. Torres, former contractual employees of DOLE-OSEC, per attached Schedule I.	
SARO-BMB-D-24-0003481	13,754,404.00	05/24/2024 07:28:00	05/24/2024 07:28:00	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-24-0003480	272,450.00	05/24/2024 07:24:52	05/24/2024 07:24:52	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-ROIVA-24-0003479	821,718.00	05/23/2024 17:53:16	05/23/2024 17:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of twelve (12) optional retirees.	
SARO-ROIVA-24-0003478	517,411.00	05/23/2024 17:36:52	05/23/2024 17:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of nine (9) optional retirees.	
SARO-ROIVA-24-0003477	4,528,850.00	05/23/2024 17:33:31	05/23/2024 17:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of three (3) compulsory and six (6) optional retirees.	
SARO-ROVIII-24-0003476	1,094,645.00	05/23/2024 17:27:43	05/23/2024 17:27:43	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement of the FY 2024 RLIP of thirty-seven (37) newly filled positions.	
SARO-ROVIII-24-0003475	11,266,326.00	05/23/2024 17:26:27	05/23/2024 17:26:27	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement of the FY 2024 Personnel Services (PS) of thirty-seven (37) newly filled positions.	
SARO-ROIVA-24-0003474	301,940.00	05/23/2024 17:22:52	05/23/2024 17:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the payment of Terminal Leave Benefits (TLB) of Roxan O. Paclibare, optional retiree.	
SARO-ROIVA-24-0003473	227,015.00	05/23/2024 17:21:56	05/23/2024 17:21:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the payment of Terminal Leave Benefits (TLB) of Lawrence C. Consul, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0003472	1,505,333.00	05/23/2024 17:18:28	05/23/2024 17:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of three (3) compulsory and four (4) optional retirees	
SARO-ROIX-24-0003471	812,555.00	05/23/2024 17:08:30	05/23/2024 17:08:30	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 2024	
SARO-ROIX-24-0003470	8,014,526.00	05/23/2024 17:08:10	05/23/2024 17:08:10	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 2024	
SARO-BMB-C-24-0003469	1,467,814.00	05/23/2024 17:03:20	05/23/2024 17:03:20	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-24-0003468	450,000,000.00	05/23/2024 17:01:18	05/23/2024 17:01:18	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the National Government subsidy to the National Irrigation Administration for the implementation of the major rehabilitation/reconstruction and improvement of the Mahayag Dam Salug River Irrigation System (SARIS) damaged by heavy flooding attributed to the effects of shearline in 2022, per Office of the President approval dated April 17, 2024.	
SARO-BMB-C-24-0003467	999,091.00	05/23/2024 16:53:53	05/23/2024 16:53:53	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-E-24-0003466	3,126,270.00	05/23/2024 16:52:16	05/23/2024 16:52:16	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover payment of FY 2022 Performance-Based Bonus (PBB) of one hundred fifty-seven (157) qualified officials and employees of the DA-PhilMech, details per Attachment A.	
SARO-ROII-24-0003465	.00	05/23/2024 16:49:03	05/23/2024 16:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003464	71,981.00	05/23/2024 16:36:53	05/23/2024 16:36:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits of Amelia A. Ganal, optional retiree.	
SARO-ROIVA-24-0003463	687,305.00	05/23/2024 16:35:39	05/23/2024 16:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the payment of Terminal Leave Benefits of Conchita P. Galvez, compulsory retiree	
SARO-ROX-24-0003462	2,051,599.00	05/23/2024 16:21:31	05/23/2024 16:21:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of nine (9) optional retirees.	
SARO-ROVIII-24-0003461	.00	05/23/2024 16:19:26	05/23/2024 16:19:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To effect modification in appropriation to cover PS deficiencies due to filling up of six (6) vacant and unfunded positions.	
SARO-ROIVA-24-0003460	25,175.00	05/23/2024 16:14:37	05/23/2024 16:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the payment of Terminal Leave Benefits of Celeste C. Ayag (P3,975.84) and Agripina E. Magnaye (P21,198.42), optional retirees.	
SARO-ROVI-24-0003459	.00	05/23/2024 16:13:05	05/23/2024 16:13:05	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 2024.	
SARO-ROIVA-24-0003458	297,571.00	05/23/2024 16:02:30	05/23/2024 16:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of Artemio C. Evangelio, compulsory retiree.	
SARO-ROIVA-24-0003457	183,132.00	05/23/2024 16:00:03	05/23/2024 16:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits of two (2) optional retirees and one (1) compulsory retiree.	
SARO-ROIVA-24-0003456	788,079.00	05/23/2024 15:47:45	05/23/2024 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of Estrella A. Santos, optional retiree.	
SARO-ROIVA-24-0003455	273,625.00	05/23/2024 15:46:52	05/23/2024 15:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	Release of funds to cover the Terminal Leave Benefits of Ms. Arlene H. Almirez, optional retiree.	
SARO-ROIVA-24-0003454	808,869.00	05/23/2024 15:27:17	05/23/2024 15:27:17	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0003453	8,470,629.00	05/23/2024 15:26:35	05/23/2024 15:26:35	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003452	2,963,878.00	05/23/2024 15:21:11	05/23/2024 15:21:11	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Nannette V. Dinopol, retired employee per Attachment I.	
SARO-ROVI-24-0003451	38,880.00	05/23/2024 15:03:39	05/23/2024 15:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003450	40,231.00	05/23/2024 15:03:22	05/23/2024 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003449	80,878.00	05/23/2024 15:03:01	05/23/2024 15:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover requirements of authorized personnel for FY 2024.	
SARO-ROVI-24-0003448	430,700.00	05/23/2024 15:02:43	05/23/2024 15:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003447	630,999.00	05/23/2024 15:02:25	05/23/2024 15:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003446	888,990.00	05/23/2024 15:01:58	05/23/2024 15:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0003445	675,894.00	05/23/2024 15:01:12	05/23/2024 15:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003444	7,427,021.00	05/23/2024 14:59:56	05/23/2024 14:59:56	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 2024.	
SARO-ROVI-24-0003443	64,557.00	05/23/2024 14:51:31	05/23/2024 14:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003442	725,058.00	05/23/2024 14:50:39	05/23/2024 14:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIII-24-0003441	.00	05/23/2024 14:49:21	05/23/2024 14:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	To cover additional Personnel Services requirements of DepEd – Bataan School of Fisheries.	
SARO-ROIII-24-0003440	293,305.00	05/23/2024 14:48:53	05/23/2024 14:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0003439	1,237,022.00	05/23/2024 14:48:15	05/23/2024 14:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Elizabeth F. Cinco, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-24-0003438	426,902.00	05/23/2024 14:34:43	05/23/2024 14:34:43	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 Mr. Carlos C. Pariñas, former employee of DENR-OSEC CAR.	
SARO-BMB-E-24-0003437	2,820,331.00	05/23/2024 14:07:52	05/23/2024 14:07:52	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DICT-OSEC, as listed in Schedule I.	
SARO-ROVI-24-0003436	710,328.00	05/23/2024 13:58:15	05/23/2024 13:58:15	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 2024.	
SARO-ROX-24-0003435	124,697.00	05/23/2024 13:54:44	05/23/2024 13:54:44	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 Keith Louiesse C. Alvarez, optional retiree.	
SARO-ROXIII-24-0003434	8,513,283.00	05/23/2024 13:49:18	05/23/2024 13:49:18	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2022.	
SARO-BMB-D-24-0003433	4,915,956.00	05/23/2024 13:28:38	05/23/2024 13:28:38	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROX-24-0003432	123,246.00	05/23/2024 13:21:17	05/23/2024 13:21:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover payment for terminal leave benefit of Mr. Editho I. Cabeguín, optional retiree.	
SARO-BMB-D-24-0003431	1,467,237.00	05/23/2024 12:53:31	05/23/2024 12:53:31	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-ROIVA-24-0003430	104,305.00	05/23/2024 11:53:54	05/23/2024 11:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the payment of Terminal Leave Benefits of Rizalina D. Cruzada, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0003429	17,470.00	05/23/2024 11:50:44	05/23/2024 11:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the payment of Terminal Leave Benefits of Corazon A. Magalona, compulsory retiree.	
SARO-BMB-D-24-0003428	14,059,927.00	05/23/2024 11:49:49	05/23/2024 11:49:49	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the deceased BJMP personnel per attached Schedule A.	
SARO-ROVI-24-0003427	.00	05/23/2024 11:43:08	05/23/2024 11:43:08	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 2024.	
SARO-ROVI-24-0003426	.00	05/23/2024 11:33:20	05/23/2024 11:33:20	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 in FY 2024.	
SARO-ROVI-24-0003425	.00	05/23/2024 10:17:05	05/23/2024 10:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003424	528,003.00	05/23/2024 10:01:18	05/23/2024 10:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003423	43,929,865.00	05/23/2024 09:51:15	05/23/2024 09:51:15	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the requirements for the Free Higher Education under the FY 2024 GAA.	
SARO-ROI-24-0003422	2,165,584.00	05/23/2024 09:49:59	05/23/2024 09:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover RLIP requirements of forty-eight (48) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0003421	.00	05/23/2024 09:49:01	05/23/2024 09:49:01	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-ROVI-24-0003420	204,000.00	05/23/2024 09:48:30	05/23/2024 09:48:30	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-CAR-24-0003419	224,311.00	05/23/2024 09:44:30	05/23/2024 09:44:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. John Ray L. Villanueva (PhP161,949.00) and Mr. Bariz Jay R. Royo (PhP62,362.00), both optional retirees.	
SARO-BMB-C-24-0003418	1,642,749.00	05/23/2024 09:39:28	05/23/2024 09:39:28	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of three (3) retirees, per Attachment I.	
SARO-BMB-D-24-0003417	2,798,000.00	05/23/2024 08:54:12	05/23/2024 08:54:12	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance relative to the drought situation in Kenya.	
SARO-ROVI-24-0003416	40,126.00	05/23/2024 08:51:49	05/23/2024 08:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003415	442,970.00	05/23/2024 08:51:23	05/23/2024 08:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003414	695,261.00	05/23/2024 08:45:53	05/23/2024 08:45:53	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 2024.	
SARO-ROVIII-24-0003413	314,158.00	05/23/2024 08:37:30	05/23/2024 08:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement of the FY 2024 RLIP of eight (8) newly filled positions.	
SARO-ROVIII-24-0003412	2,585,834.00	05/23/2024 08:36:11	05/23/2024 08:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of eight (8) newly filled positions.	
SARO-ROVI-24-0003411	102,654,145.00	05/23/2024 08:34:31	05/23/2024 08:34:31	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 2024 GAA.	
SARO-ROVIII-24-0003410	59,184.00	05/23/2024 08:31:26	05/23/2024 08:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0003409	717,797.00	05/23/2024 08:29:50	05/23/2024 08:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	
SARO-ROVI-24-0003408	116,640.00	05/23/2024 08:26:58	05/23/2024 08:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003407	1,292,100.00	05/23/2024 08:26:32	05/23/2024 08:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0003406	3,471,607.00	05/23/2024 08:24:48	05/23/2024 08:24:48	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 Messrs. Reuben B. Alido, Nilo A. Andaliza, Emelito C. Campanero, Mesdames. Josefina Q. Caspe, Thelma B. Capito, Carolina A. Discar, Loreto A. Baleña, and Cristina L. Ibañez, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003405	105,000.00	05/22/2024 17:40:29	05/22/2024 17:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003404	47,889.00	05/22/2024 17:40:02	05/22/2024 17:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003403	104,656.00	05/22/2024 17:39:44	05/22/2024 17:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003402	61,075.00	05/22/2024 17:39:26	05/22/2024 17:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003401	1,654,359.00	05/22/2024 17:39:04	05/22/2024 17:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003400	613,347.00	05/22/2024 17:38:46	05/22/2024 17:38:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003399	1,233,934.00	05/22/2024 17:38:28	05/22/2024 17:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003398	748,844.00	05/22/2024 17:38:08	05/22/2024 17:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0003397	582,541.00	05/22/2024 17:29:38	05/22/2024 17:29:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P213,287.96), Regional Office (RO) IV-A (P302,339.80) and RO VIII (P66,912.85), per attached Schedule A.	
SARO-BMB-D-24-0003396	1,386,239.00	05/22/2024 17:26:13	05/22/2024 17:26:13	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0003395	.00	05/22/2024 17:20:53	05/22/2024 17:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003394	45,076.00	05/22/2024 17:19:31	05/22/2024 17:19:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Welemio F. Casumpang, former Administrative Aide III, optional retiree.	
SARO-ROIII-24-0003393	4,715,461.00	05/22/2024 17:09:00	05/22/2024 17:09:00	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 126 newly-filled positions.	
SARO-ROIII-24-0003392	51,916,925.00	05/22/2024 17:08:15	05/22/2024 17:08:15	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional PS requirement of 126 newly-filled positions.	
SARO-ROIII-24-0003391	1,884,558.00	05/22/2024 17:05:10	05/22/2024 17:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROVI-24-0003390	82,580.00	05/22/2024 16:44:01	05/22/2024 16:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROI-24-0003389	2,757,694.00	05/22/2024 16:43:35	05/22/2024 16:43:35	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. Marivic M. Alimbuyuguen, retired employee.	
SARO-ROVI-24-0003388	864,663.00	05/22/2024 16:43:44	05/22/2024 16:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003387	137,000.00	05/22/2024 16:43:10	05/22/2024 16:43:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any RLIP deficiency in FY 2024.	
SARO-ROVI-24-0003386	1,534,000.00	05/22/2024 16:42:50	05/22/2024 16:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003385	34,500.00	05/22/2024 16:42:20	05/22/2024 16:42:20	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 2024.	
SARO-ROVI-24-0003384	3,480,000.00	05/22/2024 16:41:55	05/22/2024 16:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003383	38,020,000.00	05/22/2024 16:41:28	05/22/2024 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003382	1,600,712.00	05/22/2024 16:15:19	05/22/2024 16:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of one (1) compulsory and two (2) optional retirees.	
SARO-ROIVA-24-0003381	180,826.00	05/22/2024 16:06:39	05/22/2024 16:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the payment of Terminal Leave Benefits of Editha M. Rodriguez, optional retiree.	
SARO-ROIVA-24-0003380	89,255.00	05/22/2024 16:05:51	05/22/2024 16:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the payment of Terminal Leave Benefits of Menchie S. Palma, optional retiree.	
SARO-ROIVA-24-0003379	7,308.00	05/22/2024 16:05:02	05/22/2024 16:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the payment of Terminal Leave Benefits of Celso N. Endaya, optional retiree.	
SARO-ROVII-24-0003378	.00	05/22/2024 16:02:26	05/22/2024 16:02:26	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-ROVII-24-0003377	27,447.00	05/22/2024 15:46:56	05/22/2024 15:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Belinda B. Labajo, former Teacher III, optional retiree.	
SARO-ROIII-24-0003376	296,632.00	05/22/2024 15:37:49	05/22/2024 15:37:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, as per attached list of actual retirees to be paid.	
SARO-NCR-24-0003375	382,852.00	05/22/2024 15:28:08	05/22/2024 15:28:08	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 sixty-six (66) newly filled positions of the agency.	
SARO-NCR-24-0003374	3,974,839.00	05/22/2024 15:27:47	05/22/2024 15:27:47	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 sixty-six (66) newly filled positions of the agency.	
SARO-ROVI-24-0003373	125,072,750.00	05/22/2024 15:26:58	05/22/2024 15:26:58	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotments to cover the payment of continuing appropriations.	
SARO-ROVI-24-0003372	790,183.00	05/22/2024 15:26:25	05/22/2024 15:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0003371	742,623.00	05/22/2024 15:26:12	05/22/2024 15:26:12	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0003370	7,738,920.00	05/22/2024 15:25:54	05/22/2024 15:25:54	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of ten (10) newly filled positions of the agency.	
SARO-ROVI-24-0003369	77,760.00	05/22/2024 15:25:53	05/22/2024 15:25:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003368	217,167.00	05/22/2024 15:23:14	05/22/2024 15:23:14	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Jocelyn H. Robles (P70,366.36) and Myrna C. Calinawan (P146,800.13), optional retirees.	
SARO-ROVI-24-0003367	17,760.00	05/22/2024 15:23:04	05/22/2024 15:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003366	.00	05/22/2024 15:22:18	05/22/2024 15:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003365	.00	05/22/2024 15:20:24	05/22/2024 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003364	.00	05/22/2024 15:19:56	05/22/2024 15:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003363	2,073,376.00	05/22/2024 15:19:34	05/22/2024 15:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Nancy S. Marasigan (P1,884,674.80) and Lanila L. Mamungay (P188,701.17), optional retirees.	
SARO-ROVI-24-0003362	.00	05/22/2024 15:19:25	05/22/2024 15:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003361	478,570.00	05/22/2024 15:16:46	05/22/2024 15:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the payment of Terminal Leave Benefits of Raymundo B. Reyes Jr., optional retiree.	
SARO-ROI-24-0003360	142,708.00	05/22/2024 15:12:58	05/22/2024 15:12:58	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. Marc Paul C. Camat (P122,350.18) and Ms. Sheena G. Tablang (P20,357.23), separated employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003359	1,156,231.00	05/22/2024 15:07:30	05/22/2024 15:07:30	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0003358	11,901,253.00	05/22/2024 15:07:12	05/22/2024 15:07:12	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of ten (10) newly filled positions of the agency.	
SARO-ROV-24-0003357	5,879,698.00	05/22/2024 14:47:10	05/22/2024 14:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0003356	193,865.00	05/22/2024 14:40:15	05/22/2024 14:40:15	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVII-24-0003355	982,931.00	05/22/2024 14:20:44	05/22/2024 14:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003354	10,642,868.00	05/22/2024 14:19:37	05/22/2024 14:19:37	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 2024.	
SARO-ROVII-24-0003353	.00	05/22/2024 13:52:23	05/22/2024 13:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0003352	26,349.00	05/22/2024 13:49:26	05/22/2024 13:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Reynaldo Z. Tabares, former Teacher III, optional retiree.	
SARO-ROIII-24-0003351	274,073.00	05/22/2024 13:45:06	05/22/2024 13:45:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Suzette N. Santos, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0003350	1,538,064.00	05/22/2024 13:44:03	05/22/2024 13:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirement for the terminal leave benefits of Ms. Teodora D. Vitug, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-24-0003349	19,896.00	05/22/2024 13:32:01	05/22/2024 13:32:01	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Iran Dave P. Lubrica.	
SARO-ROI-24-0003348	113,975.00	05/22/2024 13:12:52	05/22/2024 13:12:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of Ms. Mary Ann B. Valencia, separated employee.	
SARO-ROVII-24-0003347	.00	05/22/2024 11:58:21	05/22/2024 11:58:21	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-BMB-B-24-0003346	771,808.00	05/22/2024 11:54:15	05/22/2024 11:54:15	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the DHSUD-Central Office as listed in the attached Schedule I.	
SARO-ROIII-24-0003345	178,621.00	05/22/2024 11:39:21	05/22/2024 11:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROXIII-24-0003344	624,839.00	05/22/2024 11:39:19	05/22/2024 11:39:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of three (3) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0003343	64,208.00	05/22/2024 11:38:50	05/22/2024 11:38:50	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. Roel B. Taburnal, former Heavy Equipment Operator I, optional retiree.	
SARO-ROIII-24-0003342	.00	05/22/2024 11:37:55	05/22/2024 11:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	To cover additional Personnel Services requirements of DepEd – Bulihan National High School.	
SARO-ROIII-24-0003341	447,202.00	05/22/2024 11:37:07	05/22/2024 11:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0003340	1,921,127.00	05/22/2024 11:35:45	05/22/2024 11:35:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of 17 retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0003339	22,444.00	05/22/2024 11:16:16	05/22/2024 11:16:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0003338	267,380.00	05/22/2024 11:14:50	05/22/2024 11:14:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of one (1) vacant position.	
SARO-NCR-24-0003337	5,558,731.00	05/22/2024 11:01:43	05/22/2024 11:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003336	309,005.00	05/22/2024 10:56:47	05/22/2024 10:56:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of employee/s.	
SARO-BMB-E-24-0003335	398,278.00	05/22/2024 10:54:29	05/22/2024 10:54:29	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 Mses. Chita A. Hidalgo (₱253,321.36) and Ma. Kristina P. Orpia (₱144,956.06), former employees of DENR-OSEC ERDB.	
SARO-NCR-24-0003334	507,075.00	05/22/2024 10:41:36	05/22/2024 10:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0003333	.00	05/22/2024 10:41:16	05/22/2024 10:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd- Sta. Lucia High School,	
SARO-BMB-E-24-0003332	81,726.00	05/22/2024 10:22:25	05/22/2024 10:22:25	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. Abdulbayan M. Mustapha, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0003331	31,182.00	05/22/2024 10:22:06	05/22/2024 10:22:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Ms. Marissa L. Baguhin, employee of DENR-OSEC-RO XIII-Proper.	
SARO-CAR-24-0003330	3,678,423.00	05/22/2024 10:02:48	05/22/2024 10:02:48	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 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-CAR-24-0003329	40,696,287.00	05/22/2024 10:01:48	05/22/2024 10:01:48	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 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-CAR-24-0003328	.00	05/22/2024 09:58:27	05/22/2024 09:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To effect modification in appropriations from Department of Education-Regional Office CAR to Pinukpuk Vocational School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIVB-24-0003327	38,822,851.00	05/22/2024 09:42:15	05/22/2024 09:42:15	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the implementation of the Locally-Funded Project - Free Higher Education.	
SARO-BMB-E-24-0003326	559,032.00	05/22/2024 09:32:55	05/22/2024 09:32:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of terminal leave benefits of Ms. Susan R. Monton, former employee of DENR-OSEC LMB.	
SARO-BMB-E-24-0003325	124,955.00	05/22/2024 09:32:33	05/22/2024 09:32:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of monetization of leave credits of Mr. Pedro N. Tiongco, Jr., a permanent employee of DA-OSEC-RFO III.	
SARO-ROIX-24-0003324	2,089,279.00	05/22/2024 09:00:42	05/22/2024 09:00:42	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 2024	
SARO-ROIX-24-0003323	22,620,913.00	05/22/2024 09:00:12	05/22/2024 09:00:12	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 2024	
SARO-ROIX-24-0003322	565,256.00	05/22/2024 08:59:42	05/22/2024 08:59:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of the late Mr. Fernando C. Mirasol, former Architect II, per attached List of Actual Retirees to be Paid (LARP) No. 2024-05-003	
SARO-ROVI-24-0003321	872,089.00	05/22/2024 08:57:31	05/22/2024 08:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover the payment of terminal leave benefits.	
SARO-ROVI-24-0003320	73,954.00	05/22/2024 08:50:20	05/22/2024 08:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional RLIP requirements.	
SARO-ROVI-24-0003319	779,006.00	05/22/2024 08:50:00	05/22/2024 08:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional PS requirements.	
SARO-ROI-24-0003318	59,724.00	05/22/2024 08:29:07	05/22/2024 08:29:07	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 Engr. Mcrenz Carlo Q. Bascoguin, resigned employee.	
SARO-ROVI-24-0003317	.00	05/22/2024 08:20:35	05/22/2024 08:20:35	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 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003316	.00	05/22/2024 08:19:52	05/22/2024 08:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003315	.00	05/22/2024 08:19:30	05/22/2024 08:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003314	.00	05/22/2024 08:19:11	05/22/2024 08:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003313	.00	05/22/2024 08:18:43	05/22/2024 08:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003312	.00	05/22/2024 08:18:06	05/22/2024 08:18:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003311	.00	05/22/2024 08:17:14	05/22/2024 08:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0003310	.00	05/22/2024 08:14:27	05/22/2024 08:14:27	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-ROII-24-0003309	31,368,250.00	05/22/2024 08:12:52	05/22/2024 08:12:52	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-ROXII-24-0003308	3,683.00	05/22/2024 07:39:22	05/22/2024 07:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of Edwin Baay	
SARO-BMB-B-24-0003307	6,651,700.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003306	8,226,000.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003305	7,317,000.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003304	127,654,200.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003303	64,533,600.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003302	7,351,300.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003301	61,380,000.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003300	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO VIII for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003299	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO VII for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003298	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO V for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003297	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XII to RO V for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003296	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XII to RO IVA for the implementation of Supplementary Feeding Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0003295	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XI to RO IVA for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003294	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) X to RO IVA for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003293	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) X to RO III for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003292	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) IX to RO III for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003291	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO III for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003290	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO I for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003289	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003288	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) II to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003287	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CAR to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003286	-22,001,400.00	05/21/2024 19:29:08	05/21/2024 19:29:08	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) CARAGA to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003285	-11,759,400.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) XII to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003284	-52,178,400.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) XI to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003283	-100,791,800.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) X to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003282	-24,003,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) IX to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003281	-19,882,800.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) VI to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003280	-22,077,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) II to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003279	-30,420,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) CAR to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-D-24-0003278	72,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the intelligence expenses of the Presidential Security Group for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003277	7,433,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	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 2024.	
SARO-BMB-D-24-0003276	32,316,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	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 2024.	
SARO-BMB-D-24-0003275	17,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	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 2024.	
SARO-BMB-D-24-0003274	444,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	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 2024.	
SARO-BMB-D-24-0003273	2,228,649,000.00	05/21/2024 19:06:08	05/21/2024 19:06:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the intelligence expenses of the General Headquarters-Proper for FY 2024.	
SARO-BMB-E-24-0003272	.00	05/21/2024 18:54:04	05/21/2024 18:54:04	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003271	.00	05/21/2024 18:53:36	05/21/2024 18:53:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003270	.00	05/21/2024 18:53:09	05/21/2024 18:53:09	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003269	.00	05/21/2024 18:52:45	05/21/2024 18:52:45	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003268	.00	05/21/2024 18:52:17	05/21/2024 18:52:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003267	.00	05/21/2024 18:51:02	05/21/2024 18:51:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003266	-106,800,000.00	05/21/2024 18:50:36	05/21/2024 18:50:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-D-24-0003265	2,774,477.00	05/21/2024 18:41:50	05/21/2024 18:41:50	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 2022 Performance-Based Bonus (PBB) to one hundred twenty-two (122) qualified officials and employees of the DILG-PPSC.	
SARO-BMB-D-24-0003264	3,485,753.00	05/21/2024 18:30:59	05/21/2024 18:30:59	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-ROVIII-24-0003263	.00	05/21/2024 17:30:24	05/21/2024 17:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo 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-ROVI-24-0003262	281,316.00	05/21/2024 17:00:39	05/21/2024 17:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003261	1,064,427.00	05/21/2024 16:59:20	05/21/2024 16:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003260	3,068,738.00	05/21/2024 16:55:33	05/21/2024 16:55:33	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 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003259	.00	05/21/2024 16:50:30	05/21/2024 16:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect modification of appropriation to cover any PS deficiency in any authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003258	.00	05/21/2024 16:46:40	05/21/2024 16:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0003257	5,000,000.00	05/21/2024 16:37:41	05/21/2024 16:37:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte DEO to DPWH Davao Oriental 2nd DEO, per request of the DPWH.	
SARO-ROXI-24-0003256	.00	05/21/2024 16:37:09	05/21/2024 16:37:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH Davao del Norte DEO to DPWH Davao Oriental 2nd DEO of a project per request of the DPWH.	
SARO-ROXI-24-0003255	-5,000,000.00	05/21/2024 16:36:44	05/21/2024 16:36:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte to DPWH Davao Oriental 2nd DEO , per request of the DPWH.	
SARO-ROXI-24-0003254	120,000,000.00	05/21/2024 16:36:11	05/21/2024 16:36:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the modification in operating unit from DPWH Davao City DEO to DPWH Davao City 2nd DEO, per request of the DPWH.	
SARO-ROXI-24-0003253	.00	05/21/2024 16:35:31	05/21/2024 16:35:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To effect the modification in operating unit from Davao City DEO to Davao City 2nd DEO of a project per request by DPWH.	
SARO-ROIX-24-0003252	-20,000,000.00	05/21/2024 16:34:18	05/21/2024 16:34:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover modification of operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO, per request of DPWH.	
SARO-ROXI-24-0003251	-120,000,000.00	05/21/2024 16:31:48	05/21/2024 16:31:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in operating unit from Davao City DEO to Davao City 2nd DEO, per request of the DPWH.	
SARO-ROVI-24-0003250	2,606,484.00	05/21/2024 16:27:36	05/21/2024 16:27:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 12 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0067602-E	
SARO-ROIX-24-0003249	20,000,000.00	05/21/2024 16:26:56	05/21/2024 16:26:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover modification in operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO, per request of DPWH.	
SARO-ROIX-24-0003248	.00	05/21/2024 16:25:02	05/21/2024 16:25:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To effect the modification in operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO of a project as per request of DPWH.	
SARO-ROVI-24-0003247	566,320.00	05/21/2024 16:24:43	05/21/2024 16:24:43	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003246	6,463,165.00	05/21/2024 16:24:27	05/21/2024 16:24:27	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003245	.00	05/21/2024 16:23:18	05/21/2024 16:23:18	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 2024.	
SARO-ROVI-24-0003244	.00	05/21/2024 16:22:37	05/21/2024 16:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003243	.00	05/21/2024 16:21:03	05/21/2024 16:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003242	.00	05/21/2024 16:19:21	05/21/2024 16:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0003241	1,262,000.00	05/21/2024 16:18:17	05/21/2024 16:18:17	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 RLIP requirement deficiency due to filling-up of vacant positions.	
SARO-ROVI-24-0003240	.00	05/21/2024 16:18:07	05/21/2024 16:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To effect the modification of allotments to cover the release for additional PS requirements.	
SARO-ROX-24-0003239	3,989,000.00	05/21/2024 16:17:43	05/21/2024 16:17:43	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 PS deficiency due to filling-up of vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003238	.00	05/21/2024 16:12:38	05/21/2024 16:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To effect modification of allotment to cover the release of additional PS requirements.	
SARO-ROVI-24-0003237	.00	05/21/2024 15:54:15	05/21/2024 15:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003236	.00	05/21/2024 15:53:52	05/21/2024 15:53:52	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 2024.	
SARO-ROVI-24-0003235	.00	05/21/2024 15:53:37	05/21/2024 15:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003234	.00	05/21/2024 15:53:20	05/21/2024 15:53:20	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 2024.	
SARO-ROVI-24-0003233	.00	05/21/2024 15:49:34	05/21/2024 15:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003232	433,463.00	05/21/2024 15:42:03	05/21/2024 15:42:03	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 2024.	
SARO-ROV-24-0003231	542,678.00	05/21/2024 15:26:00	05/21/2024 15:26:00	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 eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0003230	.00	05/21/2024 15:25:28	05/21/2024 15:25:28	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-B-24-0003229	744,793.00	05/21/2024 15:13:09	05/21/2024 15:13:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former two (2) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-24-0003228	1,681,554.00	05/21/2024 15:11:45	05/21/2024 15:11:45	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003227	19,408,069.00	05/21/2024 15:11:30	05/21/2024 15:11:30	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0003226	440,960.00	05/21/2024 14:44:18	05/21/2024 14:44:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for back-earned pension claim of the PNP uniformed personnel retiree per attached Schedule A.	
SARO-ROV-24-0003225	99,554,794.00	05/21/2024 14:36:03	05/21/2024 14:36:03	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 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROV-24-0003224	44,799,332.00	05/21/2024 14:35:19	05/21/2024 14:35:19	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 Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-BMB-A-24-0003223	1,143,188.00	05/21/2024 14:29:01	05/21/2024 14:29:01	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the release of funds for the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2023 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0003222	44,080.00	05/21/2024 14:20:06	05/21/2024 14:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover RLIP deficiency due to filling of two (2) positions.	
SARO-ROVI-24-0003221	9,840.00	05/21/2024 14:18:59	05/21/2024 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0003220	39,587.00	05/21/2024 14:18:37	05/21/2024 14:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	
SARO-ROVI-24-0003219	726,822.00	05/21/2024 14:18:17	05/21/2024 14:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003218	70,591.00	05/21/2024 14:18:01	05/21/2024 14:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003217	220,450.00	05/21/2024 14:17:47	05/21/2024 14:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003216	524,172.00	05/21/2024 14:17:24	05/21/2024 14:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0003215	303,467.00	05/21/2024 13:59:44	05/21/2024 13:59:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Victor M. Nebres, former employee of DICT-NTC.	
SARO-ROXI-24-0003214	2,067,862.00	05/21/2024 13:55:03	05/21/2024 13:55:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	FY 2021 Performance-Based Bonus (PBB) of one hundred fourteen (114) eligible employees.	
SARO-ROXI-24-0003213	9,981,779.00	05/21/2024 13:54:19	05/21/2024 13:54:19	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2022 Performance-Based Bonus (PBB) of four hundred seventy-two (472) eligible employees.	
SARO-CAR-24-0003212	.00	05/21/2024 13:43:53	05/21/2024 13:43:53	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 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-ROX-24-0003211	1,513,000.00	05/21/2024 13:25:29	05/21/2024 13:25:29	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover deficiency in RLIP requirements due to filling up of vacant positions.	
SARO-ROX-24-0003210	11,753,000.00	05/21/2024 13:24:46	05/21/2024 13:24:46	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-NCR-24-0003209	367,106.00	05/21/2024 13:04:44	05/21/2024 13:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0003208	34,998.00	05/21/2024 12:10:12	05/21/2024 12:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0003207	.00	05/21/2024 12:09:55	05/21/2024 12:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-DO Muntinlupa.	
SARO-ROVIII-24-0003206	.00	05/21/2024 12:08:16	05/21/2024 12:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To effect modification in the appropriation to cover the funding requirement of eight (8) newly filled positions.	
SARO-ROIX-24-0003205	25,305.00	05/21/2024 12:05:15	05/21/2024 12:05:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Ms. Luzminda C. Saguin former Engineer II, per attached List of Actual Retiree to be Paid (LARP) No. 2024-05-001	
SARO-BMB-B-24-0003204	615,961.00	05/21/2024 11:35:38	05/21/2024 11:35:38	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 Annex B.	
SARO-BMB-B-24-0003203	186,720.00	05/21/2024 11:30:07	05/21/2024 11:30:07	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of terminal leave benefits of Mrs. Araceli Z. Lapitan, former employee of the CFL as listed in the attached Schedule I.	
SARO-BMB-A-24-0003202	1,904,574.00	05/21/2024 11:18:29	05/21/2024 11:18:29	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 four (4) former employees per Attachment I.	
SARO-BMB-B-24-0003201	1,536,573.00	05/21/2024 10:53:42	05/21/2024 10:53:42	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 five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROIII-24-0003200	736,395.00	05/21/2024 10:48:58	05/21/2024 10:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Rodolfo M. Reyes Jr., optional retiree.	
SARO-BMB-E-24-0003199	248,933.00	05/21/2024 10:41:45	05/21/2024 10:41:45	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 Messrs. Albert R. Edu (P205,136.36) and John Paul D. Ortega (P43,795.89), former employees of DENR-OSEC Central Office.	
SARO-BMB-E-24-0003198	314,436.00	05/21/2024 09:53:06	05/21/2024 09:53:06	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0003197	595,283.00	05/21/2024 09:52:41	05/21/2024 09:52:41	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 Ms. Janet G. Operario, a former employee of DA-OSEC-BSWM.	
SARO-BMB-E-24-0003196	187,029.00	05/21/2024 09:52:18	05/21/2024 09:52:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of terminal leave benefits of Mr. Dexter E. Fulgar, a former employee of DA-OSEC-BAFE.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003195	183,330.00	05/21/2024 09:51:53	05/21/2024 09:51:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Mr. Antonio F. Caguilta, a former employee of DA-OSEC-RFO IV-A	
SARO-ROVII-24-0003194	445,882.00	05/21/2024 09:24:23	05/21/2024 09:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVI-24-0003193	2,040,000.00	05/21/2024 08:46:58	05/21/2024 08:46:58	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-24-0003192	24,572,000.00	05/21/2024 08:46:07	05/21/2024 08:46:07	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003191	1,197,203.00	05/21/2024 08:40:54	05/21/2024 08:40:54	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 2024.	
SARO-ROVI-24-0003190	551,410.00	05/21/2024 08:32:41	05/21/2024 08:32:41	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 2024.	
SARO-ROVI-24-0003189	.00	05/21/2024 08:29:40	05/21/2024 08:29:40	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 2024.	
SARO-ROVI-24-0003188	931,829.00	05/21/2024 08:26:21	05/21/2024 08:26:21	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 and reclassification of positions.	
SARO-ROVI-24-0003187	11,884,007.00	05/21/2024 08:25:58	05/21/2024 08:25:58	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 2024.	
SARO-BMB-A-24-0003186	222,992.00	05/21/2024 07:57:35	05/21/2024 07:57:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Michael Angelo S. Ibarra and Ms. Maria Rizza Y. Torno, former employees per Attachment I.	
SARO-ROIII-24-0003185	40,552.00	05/20/2024 16:58:19	05/20/2024 16:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	
SARO-ROIII-24-0003184	.00	05/20/2024 16:57:10	05/20/2024 16:57:10	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-ROVI-24-0003183	.00	05/20/2024 16:25:49	05/20/2024 16:25:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification in any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003182	.00	05/20/2024 16:22:01	05/20/2024 16:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0003181	268,985.00	05/20/2024 16:17:32	05/20/2024 16:17:32	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. Linda W. Tagtagon (PhP268,984.35), optional retiree	
SARO-ROXII-24-0003180	137,361.00	05/20/2024 15:57:59	05/20/2024 15:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP)	
SARO-LGRCB-24-0003179	237,765.00	05/20/2024 15:52:01	05/20/2024 15:52:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Bohol per attached Schedule A.	
SARO-ROVIII-24-0003178	30,936.00	05/20/2024 15:47:13	05/20/2024 15:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0003177	194,359.00	05/20/2024 15:46:13	05/20/2024 15:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	
SARO-BMB-D-24-0003176	6,468,311.00	05/20/2024 15:46:28	05/20/2024 15:46:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROVIII-24-0003175	608,523.00	05/20/2024 15:42:45	05/20/2024 15:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for the Terminal Leave Benefits of Mr. Adan G. Rebao and Ms. Marietta U. Brazil, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003174	950,296.00	05/20/2024 15:38:13	05/20/2024 15:38:13	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for the Terminal Leave Benefits of Ms. Ma. Cristina I. Caintic and 2 others, per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0003173	651,144.00	05/20/2024 15:29:54	05/20/2024 15:29:54	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the payment of FY 2022 Performance-Based Bonus for the 33 eligible officials and employees of the NRCP.	
SARO-LGRCB-24-0003172	61,779.00	05/20/2024 15:29:14	05/20/2024 15:29:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Helen O. Nellas, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVII-24-0003171	185,323.00	05/20/2024 15:21:10	05/20/2024 15:21:10	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. Romarico A. Loremia†, former Associate Professor V, optional retiree	
SARO-ROIVA-24-0003170	5,199,048.00	05/20/2024 15:11:56	05/20/2024 15:11:56	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0003169	55,272,642.00	05/20/2024 15:11:10	05/20/2024 15:11:10	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0003168	347,710.00	05/20/2024 15:06:24	05/20/2024 15:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003167	3,808,950.00	05/20/2024 15:05:19	05/20/2024 15:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003166	795,196.00	05/20/2024 14:57:40	05/20/2024 14:57:40	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. Edgardo M. Barquin (P161,066.64) and Ms. Thelma M. Pogoy (P634,128.63), former employees of DENR-OSEC-RO XI.	
SARO-BMB-E-24-0003165	1,956,803.00	05/20/2024 14:54:51	05/20/2024 14:54:51	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. Solaiman Y. Gauntel, former employee of DENR-OSEC-RO X.	
SARO-NCR-24-0003164	231,205.00	05/20/2024 14:38:26	05/20/2024 14:38:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of ten (10) employees the agency.	
SARO-NCR-24-0003163	4,134,210.00	05/20/2024 14:04:03	05/20/2024 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0003162	381,188.00	05/20/2024 13:51:54	05/20/2024 13:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0003161	.00	05/20/2024 13:51:23	05/20/2024 13:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd-Sta. Lucia High School	
SARO-ROVI-24-0003160	.00	05/20/2024 13:16:35	05/20/2024 13:16:35	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 2024.	
SARO-ROIX-24-0003159	39,068,399.00	05/20/2024 13:05:38	05/20/2024 13:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-B-24-0003158	13,766,335.00	05/20/2024 10:57:35	05/20/2024 10:57:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of former Commissioner Joseph Gerard E. Mabilog of the DOLE-NLRC, per attached Schedule "I".	
SARO-NCR-24-0003157	123,131.00	05/20/2024 10:15:24	05/20/2024 10:15:24	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-24-0003156	1,401,164.00	05/20/2024 10:14:36	05/20/2024 10:14:36	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-ROVII-24-0003155	382,305.00	05/20/2024 10:01:13	05/20/2024 10:01:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907600 - Dumaguete City National High School, Main-Calindagan	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003154	1,945,068.00	05/20/2024 09:55:40	05/20/2024 09:55:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Mr. Alejandro G. Macatigue, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0003153	318,589.00	05/20/2024 09:55:24	05/20/2024 09:55:24	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. Celerina P. Tuma-ob, former employee of DENR-OSEC-RO VI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003152	7,949,651.00	05/20/2024 09:48:46	05/20/2024 09:48:46	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-OSEC, with details per attached Schedule I.	
SARO-ROIVB-24-0003151	464,327.00	05/20/2024 09:12:53	05/20/2024 09:12:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Jesus C. Tan, former Engineer II.	
SARO-BMB-D-24-0003150	474,283.00	05/20/2024 08:48:23	05/20/2024 08:48:23	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-ROII-24-0003149	60,951.00	05/20/2024 07:18:54	05/20/2024 07:18:54	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. Rodolfo M. Aranda, optional retiree.	
SARO-BMB-A-24-0003148	62,906,524.00	05/17/2024 17:36:43	05/17/2024 17:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road projects, to wit: (i) Various completed projects in Region V - P2,997,595.00 (Annex A); (ii) Various completed projects in Region X - P39,947,768.00 (Annex B); and (iii) Various on-going projects in Region X - P19,961,161.00 (Annex C).	
SARO-BMB-B-24-0003147	68,485,729.00	05/17/2024 17:27:08	05/17/2024 17:27:08	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of 2,761 qualified officials and employees of the Department of Labor and Employment.	
SARO-BMB-E-24-0003146	1,947,641.00	05/17/2024 17:26:16	05/17/2024 17:26:16	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the FY 2022 Performance-Based Bonus of seventy-six (76) qualified personnel of the DA-PCAF, details per Attachment A.	
SARO-ROIX-24-0003145	135,303.00	05/17/2024 17:25:55	05/17/2024 17:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0003144	1,571,414.00	05/17/2024 17:25:53	05/17/2024 17:25:53	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of the FY 2022 Performance-Based Bonus of forty (40) qualified officials and employees of the CCC, details per Attachment A.	
SARO-BMB-A-24-0003143	15,642,708.00	05/17/2024 17:25:17	05/17/2024 17:25:17	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover 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-ROIX-24-0003142	1,474,428.00	05/17/2024 17:24:41	05/17/2024 17:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0003141	387,556,000.00	05/17/2024 17:24:52	05/17/2024 17:24:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the ACEF Research and Development Grant Program pursuant to Section 1 of Republic Act (RA) No. 10848 and Special Provision No. 1 of the FY 2024 Budget of DA-Office of the Secretary, FY 2024 General Appropriations Act, RA No. 11975.	
SARO-BMB-A-24-0003140	56,868,000.00	05/17/2024 17:24:25	05/17/2024 17:24:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various infrastructure projects in Region II, to wit: (i) Nueva Vizcaya - P37,900,000.00 (Annex A); and (ii) Quirino - P18,968,000.00 (Annex B)	
SARO-BMB-A-24-0003139	21,321,000.00	05/17/2024 17:23:35	05/17/2024 17:23:35	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 2024, as authorized under Republic Act No. 9501 or the Magna Carta for MSMEs.	
SARO-ROIX-24-0003138	3,716,923.00	05/17/2024 17:22:24	05/17/2024 17:22:24	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 2024	
SARO-ROIX-24-0003137	25,000,000.00	05/17/2024 17:22:23	05/17/2024 17:22:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO, per request of DPWH.	
SARO-ROXII-24-0003136	2,419,496.00	05/17/2024 17:20:57	05/17/2024 17:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding of regular Personnel Services requirements for the four (4) unfunded positions in FY 2024.	
SARO-ROXII-24-0003135	51,000.00	05/17/2024 17:20:26	05/17/2024 17:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirements for the FY 2024 increase in Uniform and Clothing Allowance of 51 plantilla positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0003134	225,677.00	05/17/2024 17:18:19	05/17/2024 17:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding of Retirement and Life Insurance Premiums (RLIP) requirements of four (4) unfunded personnel in FY 2024.	
SARO-ROIX-24-0003133	.00	05/17/2024 17:09:14	05/17/2024 17:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To effect the modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO of various projects as per request of DPWH.	
SARO-ROIX-24-0003132	-25,000,000.00	05/17/2024 17:08:29	05/17/2024 17:08:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO, per request of DPWH.	
SARO-BMB-D-24-0003131	135,311,047.00	05/17/2024 17:07:40	05/17/2024 17:07:40	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-BMB-D-24-0003130	9,442,721.00	05/17/2024 17:01:45	05/17/2024 17:01:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated April 24, 2024, details as shown in the attached Schedules A, B, C, and D.	
SARO-CAR-24-0003129	75,645.00	05/17/2024 16:43:33	05/17/2024 16:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0003128	840,193.00	05/17/2024 16:42:39	05/17/2024 16:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0003127	86,275.00	05/17/2024 16:18:34	05/17/2024 16:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefit of Ms. Iluminada W. Dag-ing, an optional retiree.	
SARO-ROVIII-24-0003126	173,226.00	05/17/2024 16:15:33	05/17/2024 16:15:33	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 Ms. Medina V. Esguerra as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003125	.00	05/17/2024 16:12:21	05/17/2024 16:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-ROIX-24-0003124	.00	05/17/2024 16:02:41	05/17/2024 16:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One Hundred Six (106) administrative positions	
SARO-ROIX-24-0003123	.00	05/17/2024 16:01:26	05/17/2024 16:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROVIII-24-0003122	5,372,509.00	05/17/2024 15:57:27	05/17/2024 15:57:27	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of the FY 2022 Performance-Based Bonus.	
SARO-ROVIII-24-0003121	1,300,558.00	05/17/2024 15:50:53	05/17/2024 15:50:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the terminal leave benefits of Salvadora M. Rosillo, Angeliueca D. Adona, and Violeta M. Gahum.	
SARO-BMB-A-24-0003120	322,656.00	05/17/2024 15:16:07	05/17/2024 15:16:07	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former BOC employees, per Attachment I.	
SARO-BMB-E-24-0003119	592,139.00	05/17/2024 15:08:10	05/17/2024 15:08:10	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. Eleazar D. Perus, former employee of DENR-OSEC-RO II.	
SARO-ROIII-24-0003118	922,497.00	05/17/2024 15:03:23	05/17/2024 15:03:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for terminal leave benefits of Ms. Priscilla D. Sanchez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-24-0003117	3,141,470.00	05/17/2024 14:58:22	05/17/2024 14:58:22	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Eriberta V. Tamoro, former employee of DICT-NTC.	
SARO-BMB-F-24-0003116	2,230,443.00	05/17/2024 14:51:59	05/17/2024 14:51:59	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003115	733,317.00	05/17/2024 14:48:40	05/17/2024 14:48:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-A-24-0003114	401,472.00	05/17/2024 14:44:45	05/17/2024 14:44:45	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Ma. Fatima Claire B. Bloth, former employee per Attachment I.	
SARO-BMB-A-24-0003113	1,574,375.00	05/17/2024 14:43:49	05/17/2024 14:43:49	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. Teodora N. Ballola, former employee per Attachment I.	
SARO-BMB-A-24-0003112	363,253.00	05/17/2024 14:41:10	05/17/2024 14:41:10	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Virginia C. Delson, optional retiree per Attachment I.	
SARO-BMB-D-24-0003111	16,044,298.00	05/17/2024 14:40:36	05/17/2024 14:40:36	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-A-24-0003110	4,648,915.00	05/17/2024 14:39:58	05/17/2024 14:39:58	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. Virgilio J. Bonsol, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-24-0003109	1,961,481.00	05/17/2024 14:32:09	05/17/2024 14:32:09	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0003108	734,916.00	05/17/2024 14:21:56	05/17/2024 14:21:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of Terminal Leave Benefits of Mr. Florencio L. Yambao (P576,691.08) and Mr. Nestor D. Bacani (P158,224.49), former employees of DENR-OSEC-RO III.	
SARO-CAR-24-0003107	1,068,795.00	05/17/2024 14:00:25	05/17/2024 14:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Ma. Cristina F. Agustin (PhP152,112.16), Ms. Jenielyn C. Nazaire (PhP267,032.10), Mr. Rico Jose B. Dometita (PhP244,930.81), Ms. Angela May B. Libag (PhP207,754.00), and Ms. Patricia Joyce V. Medrano (PhP196,965.51)	
SARO-ROVII-24-0003106	.00	05/17/2024 14:00:00	05/17/2024 14:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907600 - Dumaguete City National High School, Main-Calindagan	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0003105	75,555.00	05/17/2024 13:57:56	05/17/2024 13:57:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0003104	1,614,749.00	05/17/2024 13:52:15	05/17/2024 13:52:15	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 eight (8) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-24-0003103	1,904,790.00	05/17/2024 12:36:50	05/17/2024 12:36:50	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Annie A. Santiago (P51,348.00), Gizela Natividad B. Savella (P1,632,602.00) and Cristina E. Yoshida (P220,840.00), former employees of DICT-OSEC.	
SARO-ROVII-24-0003102	.00	05/17/2024 12:15:04	05/17/2024 12:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0003101	310,264.00	05/17/2024 11:47:56	05/17/2024 11:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-CAR-24-0003100	2,062,207.00	05/17/2024 11:19:23	05/17/2024 11:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the grant of FY 2021 Performance-Based Bonus to eligible personnel in the Regional Office.	
SARO-CAR-24-0003099	.00	05/17/2024 11:12:30	05/17/2024 11:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Ampusongan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions	
SARO-ROVII-24-0003098	5,672,640.00	05/17/2024 11:06:52	05/17/2024 11:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003097	95,198.00	05/17/2024 10:58:37	05/17/2024 10:58:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of Monetization of Leave Credits of Ms. Teresita B. Garcia (P18,922.86) and Mr. Enrique B. Claveria Jr. (P76,274.59), employees of DENR-OSEC-CAR.	
SARO-BMB-F-24-0003096	952,722.00	05/17/2024 10:23:50	05/17/2024 10:23:50	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 payment of terminal leave benefit claim of a PCHRD former employee details per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0003095	106,189.00	05/17/2024 09:59:35	05/17/2024 09:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROXIII-24-0003094	19,795,685.00	05/17/2024 09:46:16	05/17/2024 09:46:16	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0003093	1,701,929.00	05/17/2024 09:45:45	05/17/2024 09:45:45	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP due to FY 2024 Personnel Services (PS) deficiency.	
SARO-ROIX-24-0003092	67,284.00	05/17/2024 09:42:49	05/17/2024 09:42:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Virgilio R. Saldon, former Construction Maintenance Man, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-24-0003091	31,466,885.00	05/17/2024 09:37:52	05/17/2024 09:37:52	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per attached Annex B.	
SARO-BMB-E-24-0003090	82,712.00	05/17/2024 09:27:58	05/17/2024 09:27:58	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. Ivy Stephanie T. Caluza, employee of DICT-OSEC	
SARO-CAR-24-0003089	1,188,010.00	05/17/2024 09:22:50	05/17/2024 09:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROXII-24-0003088	.00	05/17/2024 07:37:03	05/17/2024 07:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To effect modification in appropriation to cover Personnel Services requirements for four (4) filled positions.	
SARO-BMB-B-24-0003087	2,520,364.00	05/16/2024 16:20:06	05/16/2024 16:20:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-D-24-0003086	6,878,220.00	05/16/2024 16:18:22	05/16/2024 16:18:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of seven (7) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Interior and Local Government per Annex A1.	
SARO-BMB-D-24-0003085	677,880.00	05/16/2024 15:57:32	05/16/2024 15:57:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0003084	1,060,548.00	05/16/2024 15:56:56	05/16/2024 15:56:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0003083	776,785.00	05/16/2024 15:56:28	05/16/2024 15:56:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0003082	582,870.00	05/16/2024 15:56:00	05/16/2024 15:56:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0003081	948,510.00	05/16/2024 15:55:34	05/16/2024 15:55:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0003080	1,472,910.00	05/16/2024 15:55:07	05/16/2024 15:55:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0003079	1,470,095.00	05/16/2024 15:54:39	05/16/2024 15:54:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0003078	489,525.00	05/16/2024 15:54:10	05/16/2024 15:54:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0003077	2,559,630.00	05/16/2024 15:53:47	05/16/2024 15:53:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003076	156,400.00	05/16/2024 15:52:30	05/16/2024 15:52:30	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 of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-24-0003075	2,835,000,000.00	05/16/2024 15:50:32	05/16/2024 15:50:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th payment schedule of the Shore-Based Anti-Ship Missile System Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-24-0003074	.00	05/16/2024 15:46:45	05/16/2024 15:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Paracelis Technical and Vocational High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-CAR-24-0003073	117,867.00	05/16/2024 14:58:18	05/16/2024 14:58:18	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. Celso T. Tacanay, an optional retiree.	
SARO-CAR-24-0003072	104,448.00	05/16/2024 14:54:23	05/16/2024 14:54:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Mr. Joel D. Muyao, an optional retiree.	
SARO-LGRCB-24-0003071	586,236,000.00	05/16/2024 14:37:47	05/16/2024 14:37:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROX-24-0003070	2,157,000.00	05/16/2024 14:33:17	05/16/2024 14:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-BMB-A-24-0003069	2,259,712.00	05/16/2024 14:32:55	05/16/2024 14:32:55	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 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-24-0003068	12,770,992.00	05/16/2024 14:31:15	05/16/2024 14:31:15	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 twenty-six (26) pensioners, details as shown in the attached Schedule A.	
SARO-ROX-24-0003067	771,839.00	05/16/2024 14:12:40	05/16/2024 14:12:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-05-005.	
SARO-ROX-24-0003066	195,000.00	05/16/2024 14:11:57	05/16/2024 14:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of five (5) vacant positions.	
SARO-ROX-24-0003065	.00	05/16/2024 14:11:29	05/16/2024 14:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover additional Personnel Services requirements of DepEd - Suarez National High School	
SARO-CAR-24-0003064	581,017.00	05/16/2024 14:05:04	05/16/2024 14:05:04	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of six (6) personnel.	
SARO-ROIII-24-0003063	327,633.00	05/16/2024 14:00:32	05/16/2024 14:00:32	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 three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-D-24-0003062	89,990,239.00	05/16/2024 13:54:20	05/16/2024 13:54:20	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0003061	1,379,915.00	05/16/2024 13:50:39	05/16/2024 13:50:39	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0003060	684,643.00	05/16/2024 13:47:01	05/16/2024 13:47:01	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 benefits of military retiree per attached Annex "B".	
SARO-BMB-B-24-0003059	3,900,634.00	05/16/2024 13:41:13	05/16/2024 13:41:13	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 eighteen (18) former DOH-EAMC employees, per attached Annex B.	
SARO-BMB-B-24-0003058	272,244.00	05/16/2024 13:36:24	05/16/2024 13:36:24	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NCMB, per attached Schedule "I".	
SARO-BMB-B-24-0003057	386,379.00	05/16/2024 13:11:49	05/16/2024 13:11:49	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gracelyn W. Barton, former Administrative Officer V, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0003056	4,733,924.00	05/16/2024 11:32:55	05/16/2024 11:32:55	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 2024	
SARO-BMB-B-24-0003055	255,926.00	05/16/2024 11:31:38	05/16/2024 11:31:38	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-OSEC Central Office, per attached Schedule I.	
SARO-BMB-A-24-0003054	978,980.00	05/16/2024 10:57:53	05/16/2024 10:57:53	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT-OSEC employees, per Attachment I.	
SARO-CAR-24-0003053	486,579.00	05/16/2024 10:42:21	05/16/2024 10:42:21	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of fourteen (14) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0003052	5,029,413.00	05/16/2024 10:40:55	05/16/2024 10:40:55	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of fourteen (14) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROIII-24-0003051	87,098.00	05/16/2024 10:00:17	05/16/2024 10:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0003050	950,107.00	05/16/2024 09:59:22	05/16/2024 09:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional Personnel Services requirement of two newly-filled positions.	
SARO-ROIII-24-0003049	.00	05/16/2024 09:23:40	05/16/2024 09:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	To cover additional Personnel Services requirements of DepEd - Palayan City National High School.	
SARO-ROIII-24-0003048	10,997,911.00	05/16/2024 09:18:30	05/16/2024 09:18:30	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIX-24-0003047	294,661.00	05/16/2024 08:20:56	05/16/2024 08:20:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Annabella DL. Ocampo and Ms. Ma. Carla M. Memoracion, former Administrative Assistant III and Midwife II, respectively, per attached List of Actual Retirees to be Paid (LARP) No. 2024-05	
SARO-BMB-D-24-0003046	161,664.00	05/16/2024 07:29:46	05/16/2024 07:29:46	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-ROXIII-24-0003045	150,348.00	05/15/2024 16:14:33	05/15/2024 16:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover the Terminal Leave Benefit of Ms. Sol L. Rivas, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0003044	765,647.00	05/15/2024 16:13:46	05/15/2024 16:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Editha S. Lañojan.	
SARO-ROVII-24-0003043	711,690.00	05/15/2024 16:09:49	05/15/2024 16:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Jasmin T. Amaro, former Principal I, optional retiree.	
SARO-ROXIII-24-0003042	264,000.00	05/15/2024 16:04:29	05/15/2024 16:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Juvy A. Suson, an optional retiree.	
SARO-ROXIII-24-0003041	428,354.00	05/15/2024 16:04:03	05/15/2024 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefits of the late Mr. Runelo F. Pantaleon, and Ms. Alicia M. Bacario, an optional retiree.	
SARO-ROII-24-0003040	56,959.00	05/15/2024 15:45:55	05/15/2024 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0003039	648,642.00	05/15/2024 15:45:23	05/15/2024 15:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-ROVII-24-0003038	.00	05/15/2024 15:40:16	05/15/2024 15:40:16	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-24-0003037	39,995.00	05/15/2024 15:26:18	05/15/2024 15:26:18	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 Terminal Leave Benefits of Ms. Richelle M. Villamor, former Administrative Assistant III, per attached Schedule I.	
SARO-CAR-24-0003036	58,975.00	05/15/2024 15:16:17	05/15/2024 15:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of two (2) vacant positions.	
SARO-CAR-24-0003035	674,656.00	05/15/2024 15:14:50	05/15/2024 15:14:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0003034	983,352.00	05/15/2024 15:05:09	05/15/2024 15:05:09	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. Noemi C. Ingson (PhP513,489.00) and Ms. Catherine C. Cofin (PhP469,863.00), both optional retirees.	
SARO-ROXI-24-0003033	2,251,818.00	05/15/2024 15:03:58	05/15/2024 15:03:58	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	FY 2022 Performance-Based Bonus (PBB) of one hundred seventy-eight (178) eligible personnel of Davao de Oro State College.	
SARO-ROVII-24-0003032	7,707,774.00	05/15/2024 14:52:44	05/15/2024 14:52:44	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 2024	
SARO-BMB-E-24-0003031	18,622,616.00	05/15/2024 14:48:57	05/15/2024 14:48:57	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, with details per attached Schedule I.	
SARO-BMB-D-24-0003030	281,862.00	05/15/2024 14:45:02	05/15/2024 14:45:02	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-D-24-0003029	6,164,422.00	05/15/2024 14:37:11	05/15/2024 14:37:11	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-Office of the Secretary per attached Annex B.	
SARO-ROII-24-0003028	3,321,315.00	05/15/2024 14:29:17	05/15/2024 14:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of four (4) optional retirees listed below.	
SARO-ROII-24-0003027	.00	05/15/2024 14:15:06	05/15/2024 14:15:06	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 2024 due to filling of two (2) positions.	
SARO-ROVII-24-0003026	12,894.00	05/15/2024 14:13:16	05/15/2024 14:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907631 - Pusok National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Julian O. Escleto, Jr., former Teacher III, optional retiree	
SARO-ROVII-24-0003025	210,629.00	05/15/2024 14:11:14	05/15/2024 14:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-CAR-24-0003024	1,840,882.00	05/15/2024 14:08:07	05/15/2024 14:08:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of ninety-one (91) positions for the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as the filling up of fifty-six (56) vacant positions and thirty-four (34) newly created positions.	
SARO-BMB-A-24-0003023	3,978,309.00	05/15/2024 14:04:53	05/15/2024 14:04:53	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former DOT-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0003022	515,626.00	05/15/2024 13:59:42	05/15/2024 13:59:42	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. Luis B. Pariña Jr., a compulsory retiree, per Attachment I.	
SARO-CAR-24-0003021	19,836,254.00	05/15/2024 13:57:38	05/15/2024 13:57:38	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of ninety-one (91) positions for the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as the filling up of fifty-six (56) vacant positions and thirty-four (34) newly created positions.	
SARO-ROIII-24-0003020	136,257,850.00	05/15/2024 13:50:45	05/15/2024 13:50:45	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of allotment for Free Higher Education covering Academic Year 2023-2024 (2nd Semester).	
SARO-ROIII-24-0003019	6,956,645.00	05/15/2024 13:49:46	05/15/2024 13:49:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the government's share in the retirement and life insurance premiums of 171 newly-filled positions.	
SARO-ROIII-24-0003018	76,692,831.00	05/15/2024 13:48:58	05/15/2024 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover additional Personnel Services requirement of 171 newly-filled positions.	
SARO-ROIII-24-0003017	655,422.00	05/15/2024 13:47:31	05/15/2024 13:47:31	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Hermel S. Sotiangco, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0003016	80,340.00	05/15/2024 13:45:35	05/15/2024 13:45:35	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 Mr. Jay R. Pabustan, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0003015	112,807.00	05/15/2024 13:05:53	05/15/2024 13:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover any RLIP deficiency due to filling of three (3) positions.	
SARO-ROII-24-0003014	1,232,566.00	05/15/2024 13:05:11	05/15/2024 13:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover any PS deficiency in authorized personal benefits due to filling of three (3) positions.	
SARO-ROV-24-0003013	2,044,835.00	05/15/2024 12:19:40	05/15/2024 12:19:40	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits one (1) compulsory and one (1) optional retirees.	
SARO-CAR-24-0003012	.00	05/15/2024 11:47:43	05/15/2024 11:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to La Trinidad National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROXII-24-0003011	212,996.00	05/15/2024 11:40:27	05/15/2024 11:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Francis Rodney G. Jabido	
SARO-ROX-24-0003010	130,983.00	05/15/2024 11:13:52	05/15/2024 11:13:52	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. Edmar Lou T. Edago, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-03-001.	
SARO-ROIVA-24-0003009	6,615,233.00	05/15/2024 11:10:06	05/15/2024 11:10:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0003008	83,662.00	05/15/2024 11:05:22	05/15/2024 11:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover payment for terminal leave benefits of late Mr. Gary Robert A. Moscaya, compulsory retiree, per attached LARP Batch No. 2024-05-01.	
SARO-NCR-24-0003007	1,773,028.00	05/15/2024 11:04:49	05/15/2024 11:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-ROV-24-0003006	215,621.00	05/15/2024 10:59:18	05/15/2024 10:59:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-NCR-24-0003005	163,004.00	05/15/2024 10:57:53	05/15/2024 10:57:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0003004	.00	05/15/2024 10:57:21	05/15/2024 10:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To cover additional Personnel Services requirements of DepEd-FG Calderon Integrated School.	
SARO-ROXIII-24-0003003	174,884.00	05/15/2024 10:57:16	05/15/2024 10:57:16	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 earned leave credits of Ms. Lilian C. Garces.	
SARO-ROI-24-0003002	5,956,569.00	05/15/2024 10:56:19	05/15/2024 10:56:19	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-ROI-24-0003001	1,499,456.00	05/15/2024 10:54:49	05/15/2024 10:54:49	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 eight (8) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0003000	441,770.00	05/15/2024 10:53:14	05/15/2024 10:53:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Alvin L. Lantion, retired employee.	
SARO-ROI-24-0002999	262,327.00	05/15/2024 10:51:16	05/15/2024 10:51:16	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Monetization of Leave Credits of Ms. Erlinda V. Horlador.	
SARO-ROXII-24-0002998	354,993.00	05/15/2024 10:51:09	05/15/2024 10:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding requirement of the Monetization of Leave Credits of Mr. Eliezer Elman (Civilian)	
SARO-ROXII-24-0002997	2,229,411.00	05/15/2024 10:38:51	05/15/2024 10:38:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirement of the FY 2021 Performance-Based Bonus of 120 eligible personnel of the Department of Education Regional Office XII.	
SARO-CAR-24-0002996	224,805.00	05/15/2024 10:03:32	05/15/2024 10:03:32	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. Jaylord B. Dela Cruz (PhP78,964.80), Ms. Lyka A. Lumpio (PhP85,806.52), and Mr. Jovencio O. Luspian Jr. (PhP60,033.68)	
SARO-BMB-E-24-0002995	32,155.00	05/15/2024 09:50:35	05/15/2024 09:50:35	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Sunshine Nadine D. Villasper, former employee of OEO-CCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0002994	358,504.00	05/15/2024 09:31:32	05/15/2024 09:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0002993	33,858.00	05/15/2024 09:30:30	05/15/2024 09:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-D-24-0002992	3,396,622.00	05/15/2024 09:21:32	05/15/2024 09:21:32	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of thirty (30) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-24-0002991	126,152.00	05/15/2024 08:57:51	05/15/2024 08:57:51	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Jehu Ramiel C. Comota (P7,905.36) and Jerome L. Ani (P118,246.42), former OEO-ERC employees.	
SARO-BMB-E-24-0002990	377,598.00	05/15/2024 08:57:33	05/15/2024 08:57:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Janet M. Chen (P188,307.57) and Commutation of Leave Credits of Ms. Marivic Q. Bunoan (P189,289.64), former employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0002989	1,032,761.00	05/15/2024 08:56:53	05/15/2024 08:56:53	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. Joseph B. Scott (P104,455.38), Ms. Elena T. Mateo (P588,201.50) and Mr. Mario E. Asuncion (P340,103.45), former employees of DENR-OSEC-RO II.	
SARO-ROII-24-0002988	.00	05/15/2024 08:56:04	05/15/2024 08:56:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) positions.	
SARO-ROIVA-24-0002987	1,759,412,000.00	05/15/2024 08:38:37	05/15/2024 08:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0002986	179,013,000.00	05/15/2024 08:38:01	05/15/2024 08:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium (RLIP) requirements of 3,634 newly-filled positions.	
SARO-ROXIII-24-0002985	2,970,256.00	05/14/2024 17:41:01	05/14/2024 17:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover additional PS requirements due to filling up of eight (8) various positions.	
SARO-ROIII-24-0002984	351,000.00	05/14/2024 17:28:45	05/14/2024 17:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of seven (7) newly-filled positions.	
SARO-ROIII-24-0002983	3,736,000.00	05/14/2024 17:27:48	05/14/2024 17:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of seven newly-filled positions.	
SARO-ROIII-24-0002982	155,520.00	05/14/2024 17:26:37	05/14/2024 17:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0002981	1,722,400.00	05/14/2024 17:25:30	05/14/2024 17:25:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover additional Personnel Services (PS) requirement.	
SARO-ROVI-24-0002980	.00	05/14/2024 16:46:44	05/14/2024 16:46:44	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 2024.	
SARO-ROVI-24-0002979	38,880.00	05/14/2024 16:18:20	05/14/2024 16:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002978	433,000.00	05/14/2024 16:18:02	05/14/2024 16:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002977	38,149.00	05/14/2024 16:17:45	05/14/2024 16:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002976	424,604.00	05/14/2024 16:17:28	05/14/2024 16:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002975	.00	05/14/2024 16:14:27	05/14/2024 16:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madrideojos National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0002974	.00	05/14/2024 15:53:46	05/14/2024 15:53:46	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	
SARO-BMB-D-24-0002973	644,000.00	05/14/2024 15:29:51	05/14/2024 15:29:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002972	33,499,223.00	05/14/2024 15:25:30	05/14/2024 15:25:30	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover payment of FY 2022 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002971	.00	05/14/2024 15:24:18	05/14/2024 15:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002970	.00	05/14/2024 15:24:02	05/14/2024 15:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002969	.00	05/14/2024 15:23:46	05/14/2024 15:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002968	.00	05/14/2024 15:23:30	05/14/2024 15:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0002967	637,773.00	05/14/2024 15:21:38	05/14/2024 15:21:38	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-F-24-0002966	1,313,320.00	05/14/2024 15:20:52	05/14/2024 15:20:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from April to December 2024.	
SARO-BMB-F-24-0002965	138,717.00	05/14/2024 15:20:24	05/14/2024 15:20:24	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from April to December 2024.	
SARO-NCR-24-0002964	372,725.00	05/14/2024 14:55:21	05/14/2024 14:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-NCR-24-0002963	1,718,800.00	05/14/2024 14:55:00	05/14/2024 14:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency for FY 2024.	
SARO-ROIVA-24-0002962	55,631.00	05/14/2024 14:37:32	05/14/2024 14:37:32	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 Omar G. Dela Cruz, optional retiree.	
SARO-ROIII-24-0002961	818,006.00	05/14/2024 14:27:00	05/14/2024 14:27:00	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-24-0002960	.00	05/14/2024 14:26:04	05/14/2024 14:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd- Sta. Cruz National High School.	
SARO-ROIII-24-0002959	217,500.00	05/14/2024 14:24:26	05/14/2024 14:24:26	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002958	.00	05/14/2024 14:23:27	05/14/2024 14:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	To cover additional Personnel Services requirements of DepEd - Julia Ortiz Luis National High School.	
SARO-ROIII-24-0002957	.00	05/14/2024 14:22:36	05/14/2024 14:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To effect the release of funds to DepEd-Division of Pampanga pursuant to GP 69 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of 171 positions.	
SARO-BMB-E-24-0002956	1,120,357.00	05/14/2024 14:14:25	05/14/2024 14:14:25	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. Josephine T. Ople, former employee of DENR-OSEC-RO I.	
SARO-BMB-E-24-0002955	1,033,472.00	05/14/2024 14:13:51	05/14/2024 14:13:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Arnold A. Arbolado, former employee of DENR-OSEC-CO.	
SARO-NCR-24-0002954	35,640.00	05/14/2024 13:59:27	05/14/2024 13:59:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0002953	.00	05/14/2024 13:59:06	05/14/2024 13:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To cover additional Personnel Services requirements of DepEd-Holy Spirit National High School.	
SARO-NCR-24-0002952	155,520.00	05/14/2024 13:58:41	05/14/2024 13:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0002951	.00	05/14/2024 13:58:22	05/14/2024 13:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To cover additional Personnel Services requirements of DepEd-Jose P. Laurel, Sr. High School	
SARO-BMB-B-24-0002950	311,596.00	05/14/2024 13:38:30	05/14/2024 13:38:30	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. Gloriosa Dhey T. Maynigo, former Medical Officer III of DOH-DJFMH, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0002949	1,951,212.00	05/14/2024 13:36:05	05/14/2024 13:36:05	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former employees from NCIP Central Office, ROs CAR, II, III and XI, per attached Schedule I.	
SARO-BMB-D-24-0002948	89,698,288.00	05/14/2024 13:33:04	05/14/2024 13:33:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred seventy-five (175) pensioners, details as shown in the attached Schedules A and B.	
SARO-BMB-C-24-0002947	2,088,715,216.00	05/14/2024 13:31:31	05/14/2024 13:31:31	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover additional funding for the implementation of Jalaur River Multipurpose Project Phase II of the National Irrigation Administration.	
SARO-BMB-E-24-0002946	807,500.00	05/14/2024 13:29:50	05/14/2024 13:29:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of money claim filed by Ms. Mica Veronica M. De Castro of Hotel Lucky Chinatown, as approved per Commission on Audit (COA) Decision No. 2023-200 dated March 22, 2023	
SARO-BMB-B-24-0002945	781,808.00	05/14/2024 13:08:42	05/14/2024 13:08:42	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the NCCA as listed in the attached Schedule I	
SARO-BMB-B-24-0002944	565,211.00	05/14/2024 13:05:17	05/14/2024 13:05:17	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Terminal Leave Benefits of three (3) NACC personnel who separated from the service per attached Schedule I (List of Actual Retirees to be Paid).	
SARO-BMB-D-24-0002943	79,662.00	05/14/2024 11:37:46	05/14/2024 11:37:46	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of DDB, per Annex A1.	
SARO-ROV-24-0002942	923,176.00	05/14/2024 11:33:51	05/14/2024 11:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0002941	3,484,056.00	05/14/2024 11:33:02	05/14/2024 11:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Personnel Services (PS) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0002940	67,284.00	05/14/2024 11:31:01	05/14/2024 11:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0002939	712,768.00	05/14/2024 11:30:28	05/14/2024 11:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-D-24-0002938	2,982,316.00	05/14/2024 11:21:10	05/14/2024 11:21:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Central Office (P1,203,351.39), Regional Office (RO) XI (P791,056.65) and RO XII (P987,907.93), per attached Schedule A.	
SARO-ROVIII-24-0002937	65,893,670.00	05/14/2024 11:17:10	05/14/2024 11:17:10	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of FY 2024 Free Higher Education (FHE) Program, specifically for the tuition and school fees of 10,369 eligible students enrolled at the Biliran Province State University for 2nd Semester of Academic Year 2023-2024.	
SARO-BMB-D-24-0002936	46,676,021.00	05/14/2024 11:09:50	05/14/2024 11:09:50	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-ROVIII-24-0002935	76,289,080.00	05/14/2024 11:09:09	05/14/2024 11:09:09	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 2023-2024, classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-ROIX-24-0002934	100,508.00	05/14/2024 10:57:50	05/14/2024 10:57:50	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 2024	
SARO-ROIX-24-0002933	26,325.00	05/14/2024 10:57:32	05/14/2024 10:57:32	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 2024	
SARO-ROIX-24-0002932	737,181.00	05/14/2024 10:57:09	05/14/2024 10:57:09	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 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002931	212,963.00	05/14/2024 10:56:52	05/14/2024 10:56:52	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. Maria Anne Lorraine S. Doong and Ms. Lira Odessa Jewel R. Manzano, resigned employees of the DTI-OSEC-Central Office and DTI-Comprehensive Agrarian Reform Program-Project Management Office, respectively, per Attachment I.	
SARO-ROIX-24-0002930	7,745,465.00	05/14/2024 10:53:03	05/14/2024 10:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002929	264,743.00	05/14/2024 10:52:28	05/14/2024 10:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002928	1,092,823.00	05/14/2024 10:52:03	05/14/2024 10:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0002927	372,370.00	05/14/2024 10:43:00	05/14/2024 10:43:00	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. Roberto B. Cañas, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROXIII-24-0002926	138,006.00	05/14/2024 10:22:18	05/14/2024 10:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to filling up of eight (8) various positions.	
SARO-ROXIII-24-0002925	.00	05/14/2024 10:20:39	05/14/2024 10:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect the release of funds to DepEd – Division of Tandag City pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling up of eight (8) vacant positions.	
SARO-BMB-B-24-0002924	94,878.00	05/14/2024 09:52:45	05/14/2024 09:52:45	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Charina Marie A. Domingo, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-24-0002923	.00	05/14/2024 09:20:00	05/14/2024 09:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002922	.00	05/14/2024 09:19:31	05/14/2024 09:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0002921	626,280.00	05/14/2024 09:14:19	05/14/2024 09:14:19	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 Messrs. Ronnie Ronualdo B. Eguia (P312,299.43) and Agustin B. Renacia (P313,980.52), former employees of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0002920	2,021,706.00	05/14/2024 09:13:57	05/14/2024 09:13:57	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 Meses. Marizon J. Vega (P1,555,494.38) and Elena T. Tatualla (P466,211.33), former employees of DENR-OSEC-RO V.	
SARO-ROVII-24-0002919	57,128.00	05/14/2024 08:57:31	05/14/2024 08:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002918	611,810.00	05/14/2024 08:56:40	05/14/2024 08:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIII-24-0002917	435,977.00	05/14/2024 08:42:21	05/14/2024 08:42:21	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-ROIII-24-0002916	45,482.00	05/14/2024 08:41:18	05/14/2024 08:41:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - San Jose City National High School (formerly Constancio Padilla National High School)	Funding requirement for the terminal leave benefits of Mr. Reynaldo J. Pascual, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-24-0002915	30,357,204.00	05/14/2024 08:39:47	05/14/2024 08:39:47	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 Program.	
SARO-ROIX-24-0002914	.00	05/14/2024 08:36:35	05/14/2024 08:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Twenty-One (21) administrative positions	
SARO-ROIX-24-0002913	.00	05/14/2024 08:26:49	05/14/2024 08:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Three (3) administrative positions	
SARO-ROIX-24-0002912	.00	05/14/2024 08:21:43	05/14/2024 08:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of two (2) teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002911	40,916,815.00	05/14/2024 08:08:06	05/14/2024 08:08:06	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 1,658 eligible personnel in the West Visayas State University.	
SARO-ROVI-24-0002910	-40,916,815.00	05/14/2024 08:07:14	05/14/2024 08:07:14	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To withdraw SARO-ROVI-24-0002865 dated 13 May 2024.	
SARO-BMB-A-24-0002909	50,879.00	05/14/2024 07:39:19	05/14/2024 07:39:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Jeffrey U. Francisco, resigned employee per Attachment I.	
SARO-BMB-A-24-0002908	4,259,763.00	05/14/2024 07:36:51	05/14/2024 07:36:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and four (4) resigned employees, per Attachment I.	
SARO-ROV-24-0002907	20,685,372.00	05/13/2024 17:35:20	05/13/2024 17:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for Personnel Services (PS) relative to PS requirements of forty-five (45) newly-filled positions.	
SARO-ROV-24-0002906	464,753.00	05/13/2024 17:24:59	05/13/2024 17:24:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROV-24-0002905	96,130,635.00	05/13/2024 17:03:54	05/13/2024 17:03:54	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of AY 2023-2024, chargeable against the allocation for Free Higher Education (FHE) under the FY 2024 GAA.	
SARO-ROV-24-0002904	1,880,125.00	05/13/2024 15:48:56	05/13/2024 15:48:56	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 forty-five (45) newly-filled/unfunded positions.	
SARO-ROV-24-0002903	.00	05/13/2024 15:47:53	05/13/2024 15:47:53	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 the PS requirements of forty-five (45) newly-filled positions.	
SARO-ROX-24-0002902	61,925,000.00	05/13/2024 14:49:45	05/13/2024 14:49:45	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROX-24-0002901	81,437,000.00	05/13/2024 14:48:48	05/13/2024 14:48:48	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 2024 GAA.	
SARO-ROV-24-0002900	11,655,728.00	05/13/2024 14:44:39	05/13/2024 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Personnel Services (PS) relative to PS requirements of twenty-three (23) newly-filled positions.	
SARO-ROV-24-0002899	461,660.00	05/13/2024 14:43:28	05/13/2024 14:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position.	
SARO-ROI-24-0002898	573,300.00	05/13/2024 14:41:27	05/13/2024 14:41:27	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mrs. Remedelina G. Villena, retired employee.	
SARO-ROV-24-0002897	.00	05/13/2024 14:36:02	05/13/2024 14:36:02	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 two (2) newly-filled/unfunded position.	
SARO-ROV-24-0002896	83,979.00	05/13/2024 14:35:11	05/13/2024 14:35:11	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 two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0002895	.00	05/13/2024 14:33:43	05/13/2024 14:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect the transfer of funds from DepEd Regional Office V to Catanduanes National High School, Division of Catanduanes relative to PS requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0002894	323,895.00	05/13/2024 14:32:52	05/13/2024 14:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROVII-24-0002893	1,238,284.00	05/13/2024 14:08:51	05/13/2024 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0002892	.00	05/13/2024 14:01:07	05/13/2024 14:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-24-0002891	165,673,000.00	05/13/2024 13:58:22	05/13/2024 13:58:22	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002890	36,019,996.00	05/13/2024 13:46:55	05/13/2024 13:46:55	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 personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0002889	105,726.00	05/13/2024 12:37:39	05/13/2024 12:37:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of terminal leave benefits of Mr. Romulo P. Mahinay, a former employee of DA-OSEC-RFO X.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002888	4,001,191.00	05/13/2024 12:37:19	05/13/2024 12:37:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Luz R. Marcelino, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-24-0002887	103,390.00	05/13/2024 12:26:25	05/13/2024 12:26:25	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. Romeo Val R. Suguitan, Jr., permanent employee of DA-FPA.	
SARO-BMB-B-24-0002886	21,185,709.00	05/13/2024 12:03:29	05/13/2024 12:03:29	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eight hundred fifty-nine (859) qualified officials and employees of the Professional Regulation Commission (PRC).	
SARO-BMB-D-24-0002885	2,880,000,000.00	05/13/2024 12:02:04	05/13/2024 12:02:04	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the procurement of firetrucks and emergency medical equipment chargeable against the eighty percent (80%) share in fire code revenues, pursuant to Section 13 of Republic Act No. 9514.	
SARO-BMB-B-24-0002884	351,071,000.00	05/13/2024 11:49:11	05/13/2024 11:49:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of PAYapa at MASaganang PamayaNAn (PAMANA) - Peace and Development Fund.	
SARO-BMB-D-24-0002883	327,600.00	05/13/2024 11:47:33	05/13/2024 11:47:33	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 of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-24-0002882	10,230,520.00	05/13/2024 11:46:38	05/13/2024 11:46:38	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0002881	112,221.00	05/13/2024 11:41:28	05/13/2024 11:41:28	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of additional FY 2022 Performance-Based Bonus.	
SARO-ROIII-24-0002880	6,100,000.00	05/13/2024 11:40:27	05/13/2024 11:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover modification in allotment (operating unit) from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0002879	.00	05/13/2024 11:39:51	05/13/2024 11:39:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To effect the modification in operating unit from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0002878	-6,100,000.00	05/13/2024 11:39:00	05/13/2024 11:39:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover modification in allotment (operating unit) from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002877	20,000,000.00	05/13/2024 11:38:22	05/13/2024 11:38:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002876	.00	05/13/2024 11:37:49	05/13/2024 11:37:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO of various projects as per request of DPWH.	
SARO-ROX-24-0002875	-20,000,000.00	05/13/2024 11:37:33	05/13/2024 11:37:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO, per request of DPWH.	
SARO-ROX-24-0002874	42,684,000.00	05/13/2024 11:37:05	05/13/2024 11:37:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002873	.00	05/13/2024 11:36:46	05/13/2024 11:36:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO of various projects per request of the DPWH.	
SARO-ROX-24-0002872	-42,684,000.00	05/13/2024 11:36:29	05/13/2024 11:36:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002871	30,000,000.00	05/13/2024 11:35:16	05/13/2024 11:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 2nd DEO to DPWH-Lanao del Norte 1st DEO, per request of the DPWH.	
SARO-ROVI-24-0002870	29,000.00	05/13/2024 11:35:05	05/13/2024 11:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any RLIP deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0002869	.00	05/13/2024 11:34:51	05/13/2024 11:34:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To effect the modification in operating unit from DPWH Lanao del Norte 2nd DEO to DPWH Lanao del Norte 1st DEO of various projects as per request of DPWH.	
SARO-ROVI-24-0002868	326,000.00	05/13/2024 11:34:38	05/13/2024 11:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0002867	-30,000,000.00	05/13/2024 11:34:32	05/13/2024 11:34:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 2nd DEO to DPWH-Lanao del Norte 1st DEO, per request of the DPWH.	
SARO-BMB-D-24-0002866	75,986,676.00	05/13/2024 11:33:19	05/13/2024 11:33:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-24-0002865	40,916,815.00	05/13/2024 11:31:54	05/13/2024 11:31:54	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 1,658 eligible personnel in the West Visayas State University.	
SARO-BMB-D-24-0002864	1,833,095.00	05/13/2024 11:31:51	05/13/2024 11:31:51	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-E-24-0002863	14,226,481.00	05/13/2024 11:30:57	05/13/2024 11:30:57	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the payment of the FY 2022 Performance-Based Bonus of six hundred thirty-six (636) qualified personnel of DENR-NAMRIA, details per Attachment A.	
SARO-CAR-24-0002862	.00	05/13/2024 11:26:56	05/13/2024 11:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Kamora National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIX-24-0002861	3,186,070.00	05/13/2024 11:01:19	05/13/2024 11:01:19	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002860	33,982,499.00	05/13/2024 11:00:46	05/13/2024 11:00:46	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 2024	
SARO-BMB-D-24-0002859	1,520,138.00	05/13/2024 10:39:34	05/13/2024 10:39:34	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-ROI-24-0002858	13,677,602.00	05/13/2024 10:21:39	05/13/2024 10:21:39	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0002857	1,300,040.00	05/13/2024 10:21:09	05/13/2024 10:21:09	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. Joe Cris M. Madarang, retired employee.	
SARO-ROIII-24-0002856	33,295.00	05/13/2024 09:53:45	05/13/2024 09:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for terminal leave benefits of Ms. Rexcyll B Alamon, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-24-0002855	1,911,230.00	05/13/2024 08:49:08	05/13/2024 08:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002854	5,973,634.00	05/13/2024 08:48:13	05/13/2024 08:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002853	5,411,634.00	05/13/2024 08:45:11	05/13/2024 08:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002852	3,179,489.00	05/13/2024 08:39:16	05/13/2024 08:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002851	1,576,116.00	05/13/2024 08:35:53	05/13/2024 08:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002850	1,061,121.00	05/13/2024 08:35:10	05/13/2024 08:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002849	1,031,346.00	05/13/2024 08:33:47	05/13/2024 08:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002848	1,175,785.00	05/13/2024 08:32:51	05/13/2024 08:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002847	1,147,530.00	05/13/2024 08:32:01	05/13/2024 08:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002846	2,135,866.00	05/13/2024 08:26:44	05/13/2024 08:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROV-24-0002845	41,998.00	05/10/2024 17:15:35	05/10/2024 17:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Retirement and Life Insurance Premiums of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0002844	.00	05/10/2024 17:15:05	05/10/2024 17:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	To effect the transfer of funds from DepEd Regional Office to Deogracias P. Princesa Memorial High School relative to the PS requirements of one (1) newly filled/unfunded position.	
SARO-ROV-24-0002843	1,051,897.00	05/10/2024 17:14:33	05/10/2024 17:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Retirement and Life Insurance Premiums of twenty-three (23) newly-filled/unfunded positions.	
SARO-ROV-24-0002842	.00	05/10/2024 17:13:58	05/10/2024 17:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To effect the transfer of funds from DepEd Regional Office V to Division of Ligao City relative to the PS requirements of twenty-three (23) newly-filled/unfunded positions.	
SARO-ROXII-24-0002841	1,000,105.00	05/10/2024 17:05:28	05/10/2024 17:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for the newly filled up positions.	
SARO-BMB-D-24-0002840	23,737,642.00	05/10/2024 16:30:24	05/10/2024 16:30:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to nine hundred fifty-four (954) qualified officials and employees of the NAPOLCOM.	
SARO-BMB-A-24-0002839	35,583,588.00	05/10/2024 16:25:40	05/10/2024 16:25:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region III (P29,785,329.00) and Region XIII (P5,798,259.00), details in Attachment I.	
SARO-BMB-C-24-0002838	60,000.00	05/10/2024 16:24:39	05/10/2024 16:24:39	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-A-24-0002837	521,273,542.00	05/10/2024 16:23:29	05/10/2024 16:23:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way Claims for properties affected/traversed by various infrastructure projects in Region VIII, with details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002836	703,624.00	05/10/2024 16:22:30	05/10/2024 16:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way Claims for properties affected/traversed by the Construction of Assumption Bridge, Brgy. San Jose and Del Pilar, City of San Fernando, Pampanga, with details in Attachment I.	
SARO-BMB-A-24-0002835	20,000,000.00	05/10/2024 16:20:15	05/10/2024 16:20:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way Claims (ROW) for properties affected/traversed by the Iloilo Flood Control Project, with details in Attachment I.	
SARO-BMB-A-24-0002834	2,836,003,000.00	05/10/2024 16:17:13	05/10/2024 16:17:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Panay-Guimaras-Negros (PGN) Island Bridges Project under the Korea Economic Development Cooperation Fund loan for the 2nd to 4th Quarters of FY 2024.	
SARO-BMB-A-24-0002833	5,610,290,000.00	05/10/2024 16:16:49	05/10/2024 16:16:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of International Bank for Reconstruction and Development assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002832	4,870,111,000.00	05/10/2024 16:16:22	05/10/2024 16:16:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of The Export-Import Bank of China assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002831	405,087,000.00	05/10/2024 16:15:59	05/10/2024 16:15:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Korea Economic Development Cooperation Fund assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002830	20,565,590,000.00	05/10/2024 16:15:32	05/10/2024 16:15:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Asian Development Bank assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002829	10,680,620,000.00	05/10/2024 16:15:08	05/10/2024 16:15:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Japan International Cooperation Agency assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-ROIVA-24-0002828	834,060.00	05/10/2024 15:51:52	05/10/2024 15:51:52	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the payment of Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROXI-24-0002827	20,225,823.00	05/10/2024 15:47:48	05/10/2024 15:47:48	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of fifty-four (54) regular positions filled-up as of February 1, 2024.	
SARO-ROXI-24-0002826	2,555,545.00	05/10/2024 15:47:06	05/10/2024 15:47:06	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of sixty-two (62) regular positions filled-up as of February 1, 2024.	
SARO-ROXI-24-0002825	7,688,000.00	05/10/2024 15:46:01	05/10/2024 15:46:01	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of eight (8) regular positions filled-up as of February 1, 2024.	
SARO-ROIVB-24-0002824	31,498.00	05/10/2024 15:36:50	05/10/2024 15:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover RLIP requirement of one (1) newly filled Accountant I position.	
SARO-ROIVB-24-0002823	332,116.00	05/10/2024 15:36:25	05/10/2024 15:36:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover PS requirement of one (1) newly filled Accountant I position.	
SARO-ROII-24-0002822	624,292.00	05/10/2024 15:03:33	05/10/2024 15:03:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Vicitacion T. Ligutan, optional retiree	
SARO-ROII-24-0002821	512,410.00	05/10/2024 15:02:31	05/10/2024 15:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover payment for the Terminal Leave Benefits of Mr. Silvino B. Cabangan, optional retiree.	
SARO-ROIII-24-0002820	326,839.00	05/10/2024 15:02:30	05/10/2024 15:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROII-24-0002819	130,968.00	05/10/2024 15:01:43	05/10/2024 15:01:43	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. Roque G. Alonzo, optional retiree	
SARO-ROXII-24-0002818	1,400,456.00	05/10/2024 14:51:39	05/10/2024 14:51:39	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 five (5) personnel per attached LARP.	
SARO-ROXII-24-0002817	189,225.00	05/10/2024 14:51:20	05/10/2024 14:51:20	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Veronica D. Pahm	
SARO-ROXII-24-0002816	57,000.00	05/10/2024 14:51:01	05/10/2024 14:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirements for additional P1,000.00 clothing and uniform allowance.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002815	321,077.00	05/10/2024 14:24:43	05/10/2024 14:24:43	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROV-24-0002814	64,836.00	05/10/2024 14:10:08	05/10/2024 14:10:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0002813	139,903.00	05/10/2024 14:08:45	05/10/2024 14:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover payment for the Terminal Leave Benefits of Mr. Simeon C. Mendez Jr., compulsory retiree.	
SARO-ROII-24-0002812	574,799.00	05/10/2024 14:02:39	05/10/2024 14:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover payment for the Terminal Leave Benefits of the late Ms Lily Ann P. Sabio.	
SARO-ROII-24-0002811	2,020,949.00	05/10/2024 13:56:05	05/10/2024 13:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the Terminal Leave Benefits of Mr. Diego A. Quinto (P 577,142.00) and Ms. Elena T. Calimag (P 1,443,807.00), optional retirees.	
SARO-ROXII-24-0002810	.00	05/10/2024 13:52:20	05/10/2024 13:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To effect modification in appropriation to cover Personnel Services requirements for four (4) newly filled positions.	
SARO-ROIII-24-0002809	216,076.00	05/10/2024 13:49:01	05/10/2024 13:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of Ms. Mila E. Morales, as per attached List of Actual Retirees To Be Paid.	
SARO-ROII-24-0002808	2,376,410.00	05/10/2024 13:44:26	05/10/2024 13:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover any RLIP deficiency for FY 2024 due to filling of seventy-four (74) positions.	
SARO-ROII-24-0002807	30,907,922.00	05/10/2024 13:42:35	05/10/2024 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of seventy-four (74) positions.	
SARO-BMB-E-24-0002806	1,544,305.00	05/10/2024 13:42:22	05/10/2024 13:42:22	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of Ms. Catherine P. Dabalos, former employee of DA-PCC.	
SARO-ROII-24-0002805	122,258.00	05/10/2024 13:40:39	05/10/2024 13:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of the following retirees: 1) Bibien Chita S. Gamet (P35,456.99), 2) Zenaída D. Ibuña (P35,945.77), 3) Aprilyn G. Saldares (P37,311.21), and 4) Jenny-Lyn N. Taguinod (P13,542.31).	
SARO-ROVI-24-0002804	54,388.00	05/10/2024 13:38:03	05/10/2024 13:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002803	39,289.00	05/10/2024 13:37:32	05/10/2024 13:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	
SARO-ROVI-24-0002802	624,408.00	05/10/2024 13:37:10	05/10/2024 13:37:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002801	24,549.00	05/10/2024 13:36:03	05/10/2024 13:36:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002800	348,272.00	05/10/2024 13:35:46	05/10/2024 13:35:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002799	97,729.00	05/10/2024 13:35:14	05/10/2024 13:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover RLIP deficiency due to filling of two (2) positions.	
SARO-ROVI-24-0002798	1,113,084.00	05/10/2024 13:34:53	05/10/2024 13:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002797	38,880.00	05/10/2024 13:34:28	05/10/2024 13:34:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	
SARO-ROVI-24-0002796	649,440.00	05/10/2024 13:34:08	05/10/2024 13:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002795	26,986.00	05/10/2024 13:33:40	05/10/2024 13:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002794	27,472.00	05/10/2024 13:33:21	05/10/2024 13:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	
SARO-ROVI-24-0002793	463,694.00	05/10/2024 13:32:57	05/10/2024 13:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002792	28,689.00	05/10/2024 13:32:40	05/10/2024 13:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002791	378,038.00	05/10/2024 13:32:17	05/10/2024 13:32:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002790	72,300.00	05/10/2024 13:31:55	05/10/2024 13:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002789	59,815.00	05/10/2024 13:31:35	05/10/2024 13:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002788	5,294.00	05/10/2024 13:31:12	05/10/2024 13:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002787	58,700.00	05/10/2024 13:30:56	05/10/2024 13:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0002786	33,938,000.00	05/10/2024 11:21:07	05/10/2024 11:21:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "Establishment and/or Support to the College of Medicine," "Tulong Dunong Program," and "Capacity Development on Futures Thinking and Strategic Foresight," all withheld items under the FY 2023 General Appropriations Act	
SARO-ROVI-24-0002785	71,628.00	05/10/2024 11:13:03	05/10/2024 11:13:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002784	722,343.00	05/10/2024 11:12:41	05/10/2024 11:12:41	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 2024.	
SARO-ROVI-24-0002783	134,568.00	05/10/2024 10:59:57	05/10/2024 10:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002782	1,418,332.00	05/10/2024 10:59:34	05/10/2024 10:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0002781	4,072,848.00	05/10/2024 10:59:18	05/10/2024 10:59:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional Personnel Services requirement of eight newly-filled positions.	
SARO-ROVI-24-0002780	257,530.00	05/10/2024 10:54:07	05/10/2024 10:54:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002779	2,780,412.00	05/10/2024 10:53:45	05/10/2024 10:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002778	19,285.00	05/10/2024 10:44:30	05/10/2024 10:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Analiza M. Rogas, former Teacher III, optional retiree.	
SARO-ROVII-24-0002777	575,237.00	05/10/2024 10:43:11	05/10/2024 10:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0002776	2,595,506.00	05/10/2024 10:35:08	05/10/2024 10:35:08	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 Dr. Rodrigo R. Fernandez, Jr., optional retiree	
SARO-ROVI-24-0002775	396,146.00	05/10/2024 10:23:12	05/10/2024 10:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002774	39,000.00	05/10/2024 10:22:19	05/10/2024 10:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0002773	146,793.00	05/10/2024 09:45:14	05/10/2024 09:45:14	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Mr. Gabriel P. Tugade, former employee of DA-PCAF.	
SARO-BMB-D-24-0002772	3,752,602.00	05/10/2024 09:17:07	05/10/2024 09:17:07	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-ROII-24-0002771	2,381,353.00	05/10/2024 09:12:02	05/10/2024 09:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Oliver C. Zipagan (P1,944,201.25) and Mr. Aniceto V. Veja (P 437,151.35), optional retirees.	
SARO-ROVIII-24-0002770	1,430,836.00	05/09/2024 18:39:47	05/09/2024 18:39:47	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Norma V. Suico and Luisa Segunda V. Sablada.	

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SARO-ROIVB-24-0002769	2,033,395.00	05/09/2024 16:58:59	05/09/2024 16:58:59	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of thirty-nine (39) newly filled positions.	
SARO-ROIVB-24-0002768	21,565,869.00	05/09/2024 16:56:01	05/09/2024 16:56:01	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of thirty-nine (39) newly filled positions.	
SARO-CAR-24-0002767	81,684.00	05/09/2024 16:54:50	05/09/2024 16:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-BMB-B-24-0002766	665,236.00	05/09/2024 16:54:47	05/09/2024 16:54:47	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NCMB, per attached Schedule I.	
SARO-CAR-24-0002765	946,768.00	05/09/2024 16:54:10	05/09/2024 16:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-ROIVA-24-0002764	1,576,546.00	05/09/2024 16:45:28	05/09/2024 16:45:28	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 Wenceslao R. Robledo, optional retiree.	
SARO-ROIII-24-0002763	28,431.00	05/09/2024 16:40:21	05/09/2024 16:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0002762	.00	05/09/2024 16:39:04	05/09/2024 16:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd – Sta. Cruz National High School.	
SARO-ROIVB-24-0002761	275,687.00	05/09/2024 16:35:38	05/09/2024 16:35:38	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of ten (10) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0002760	2,973,169.00	05/09/2024 16:34:56	05/09/2024 16:34:56	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of ten (10) newly-filled teaching and non-teaching positions.	
SARO-ROXII-24-0002759	507,957.00	05/09/2024 16:24:51	05/09/2024 16:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for the monetization of leave credits of 7 personnel.	
SARO-BMB-B-24-0002758	642,336.00	05/09/2024 16:15:21	05/09/2024 16:15:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-24-0002757	9,278,633.00	05/09/2024 16:14:20	05/09/2024 16:14:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule R.	
SARO-BMB-D-24-0002756	445,020.00	05/09/2024 16:13:14	05/09/2024 16:13:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule Q.	
SARO-BMB-B-24-0002755	628,531.00	05/09/2024 16:10:38	05/09/2024 16:10:38	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Danilo B. Gumabay, former Chief Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-D-24-0002754	551,280.00	05/09/2024 16:09:22	05/09/2024 16:09:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule P.	
SARO-BMB-D-24-0002753	2,510,700.00	05/09/2024 16:08:52	05/09/2024 16:08:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule O.	
SARO-BMB-D-24-0002752	3,242,328.00	05/09/2024 16:08:22	05/09/2024 16:08:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule N.	
SARO-BMB-D-24-0002751	407,448.00	05/09/2024 16:07:56	05/09/2024 16:07:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees per attached Schedule M.	
SARO-BMB-D-24-0002750	4,175,383.00	05/09/2024 16:07:05	05/09/2024 16:07:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule L.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002749	2,549,222.00	05/09/2024 16:06:08	05/09/2024 16:06:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-24-0002748	7,848,486.00	05/09/2024 16:05:37	05/09/2024 16:05:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-ROXI-24-0002747	71,519,845.00	05/09/2024 16:05:15	05/09/2024 16:05:15	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	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-BMB-D-24-0002746	2,867,161.00	05/09/2024 16:03:57	05/09/2024 16:03:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0002745	1,678,411.00	05/09/2024 16:03:00	05/09/2024 16:03:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0002744	8,128,421.00	05/09/2024 16:02:32	05/09/2024 16:02:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0002743	2,936,785.00	05/09/2024 16:01:51	05/09/2024 16:01:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0002742	797,505.00	05/09/2024 16:01:08	05/09/2024 16:01:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0002741	904,489.00	05/09/2024 15:59:17	05/09/2024 15:59:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0002740	1,571,095.00	05/09/2024 15:58:47	05/09/2024 15:58:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0002739	445,020.00	05/09/2024 15:58:11	05/09/2024 15:58:11	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 PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0002738	28,902,472.00	05/09/2024 15:57:43	05/09/2024 15:57:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROXI-24-0002737	2,059,543.00	05/09/2024 15:54:43	05/09/2024 15:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Payment of FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible personnel.	
SARO-ROXI-24-0002736	2,478,429.00	05/09/2024 15:54:16	05/09/2024 15:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2021 Performance Based-Bonus (PBB) of one hundred fifty-seven (157) eligible employees of Schools Division of Davao del Sur.	
SARO-BMB-D-24-0002735	698,000.00	05/09/2024 15:54:23	05/09/2024 15:54:23	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002734	133,460.00	05/09/2024 15:53:37	05/09/2024 15:53:37	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-CAR-24-0002733	.00	05/09/2024 15:51:35	05/09/2024 15:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lepanto National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-ROVII-24-0002732	145,249.00	05/09/2024 15:51:17	05/09/2024 15:51:17	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 2024	
SARO-ROVII-24-0002731	97,224.00	05/09/2024 15:50:44	05/09/2024 15:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002730	297,413.00	05/09/2024 15:50:08	05/09/2024 15:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002729	546,396.00	05/09/2024 15:49:32	05/09/2024 15:49:32	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 2024	
SARO-ROVII-24-0002728	176,245.00	05/09/2024 15:48:54	05/09/2024 15:48:54	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 2024	
SARO-ROVII-24-0002727	308,981.00	05/09/2024 15:48:19	05/09/2024 15:48:19	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 2024	
SARO-ROVII-24-0002726	486,692.00	05/09/2024 15:47:39	05/09/2024 15:47:39	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 2024	
SARO-ROVII-24-0002725	399,245.00	05/09/2024 15:46:56	05/09/2024 15:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002724	5,483,966.00	05/09/2024 15:46:18	05/09/2024 15:46:18	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 2024	
SARO-BMB-B-24-0002723	10,384,477.00	05/09/2024 15:38:16	05/09/2024 15:38:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover DSWD share from the Military Camps Sales Proceeds for the establishment of child development centers and construction of senior citizens centers in Regions I, III, V, VI, VIII, IX, and XII.	
SARO-BMB-A-24-0002722	761,436,000.00	05/09/2024 15:37:21	05/09/2024 15:37:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Cebu Bus Rapid Transit Project as financed by the Agence Francaise de Developpement under Loan Agreement No. CPH 1007 02 R.	
SARO-BMB-A-24-0002721	1,619,857,000.00	05/09/2024 15:36:56	05/09/2024 15:36:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Cebu Bus Rapid Transit Project as financed by the International Bank for Reconstruction and Development and Clean Technology Fund under Loan Agreement Nos. 8444-PH and TF017646-PH, respectively.	
SARO-ROVII-24-0002720	398,011.00	05/09/2024 15:25:57	05/09/2024 15:25:57	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 the late Mr. Jay Cyprian S. Jabonero, former Administrative Officer V, optional retiree.	
SARO-BMB-D-24-0002719	100,000,000.00	05/09/2024 15:24:05	05/09/2024 15:24:05	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-D-24-0002718	3,584,104.00	05/09/2024 15:21:56	05/09/2024 15:21:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of Radar Basing Support System (lot 1 - Radar Lubang – Gozar Air Station) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROXI-24-0002717	1,770,890.00	05/09/2024 14:31:36	05/09/2024 14:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2021 Performance-Based Bonus (PBB) of ninety-six (96) eligible employees.	
SARO-ROXI-24-0002716	1,801,975.00	05/09/2024 14:31:12	05/09/2024 14:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2021 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees.	
SARO-ROXI-24-0002715	1,893,710.00	05/09/2024 14:30:41	05/09/2024 14:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2021 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees.	
SARO-ROXI-24-0002714	2,105,748.00	05/09/2024 14:30:06	05/09/2024 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-seven (127) eligible personnel.	
SARO-ROXI-24-0002713	1,597,720.00	05/09/2024 14:29:05	05/09/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2021 Performance-Based Bonus (PBB) of eighty-two (82) eligible employees of the Schools Division Office	
SARO-ROXI-24-0002712	1,207,352.00	05/09/2024 14:28:36	05/09/2024 14:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2021 Performance-Based Bonus (PBB) of seventy-one (71) eligible employees of the Schools Division Office.	
SARO-ROXI-24-0002711	1,838,063.00	05/09/2024 14:28:12	05/09/2024 14:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2021 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees of the Schools Division Office.	
SARO-ROXI-24-0002710	1,847,880.00	05/09/2024 14:27:46	05/09/2024 14:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2021 Performance-Based Bonus (PBB) of one hundred three (103) eligible employees of the Schools Division Office	
SARO-ROXI-24-0002709	3,177,751.00	05/09/2024 14:27:18	05/09/2024 14:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2021 Performance-Based Bonus (PBB) of two hundred twelve (212) eligible employees of the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0002708	374,099.00	05/09/2024 14:22:03	05/09/2024 14:22:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional RLIP requirement of eight newly-filled positions.	
SARO-ROIII-24-0002707	.00	05/09/2024 14:20:30	05/09/2024 14:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To cover additional Personnel Services requirements of DepEd – Division of Munoz Science City	
SARO-ROIII-24-0002706	102,053.00	05/09/2024 14:19:31	05/09/2024 14:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002705	168,518,755.00	05/09/2024 14:18:07	05/09/2024 14:18:07	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002704	619,500.00	05/09/2024 14:16:53	05/09/2024 14:16:53	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROII-24-0002703	1,042,879.00	05/09/2024 14:15:03	05/09/2024 14:15:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of four (4) optional retirees: 1) Jackielyn S. Cabalza (P110,873.04); 2) Lean Ashley T. Macarubbo (P353,461.38); 3) Jersie Roset D. Salvatierra (P218,206.32); and 4) Jonah Lyn P. Toribio (P360,338.05).	
SARO-BMB-E-24-0002702	52,895.00	05/09/2024 14:03:26	05/09/2024 14:03:26	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. Baingco H. Ali, former employee of DENR-OSEC-RO XII-Proper.	
SARO-ROII-24-0002701	.00	05/09/2024 13:52:37	05/09/2024 13:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To effect modification in the appropriation to cover PS deficiency due to filling of seventy-four (74) positions.	
SARO-ROIII-24-0002700	1,848,601.00	05/09/2024 13:46:45	05/09/2024 13:46:45	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 18 optional retirees, per List of Actual Retirees To Be Paid.	
SARO-CAR-24-0002699	394,049.00	05/09/2024 13:41:26	05/09/2024 13:41:26	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. Julius B. Blaza (PhP93,385.00) and Ms. Juanita S. Garcia (PhP300,664.00), both optional retirees.	
SARO-ROII-24-0002698	99,670.00	05/09/2024 13:24:03	05/09/2024 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover payment for the Terminal Leave Benefits of Mr. Jaime C. Manuel Jr., compulsory retiree.	
SARO-ROIVB-24-0002697	631,124.00	05/09/2024 11:59:23	05/09/2024 11:59:23	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefits (TLB) of two (2) retired personnel: Ms. Ester L. Forlales (P578,513.00) and Ms. Merlinda M. Mutia (P52,611.00).	
SARO-ROXII-24-0002696	347,000.00	05/09/2024 11:51:23	05/09/2024 11:51:23	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Monetization of Leave Credits of Ms. Cynthia L. Pama	
SARO-ROVI-24-0002695	.00	05/09/2024 11:18:04	05/09/2024 11:18:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0002694	2,077,469.00	05/09/2024 11:15:07	05/09/2024 11:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Twenty-Five (125) eligible SDO personnel of Division of Isabela City	
SARO-ROIX-24-0002693	2,387,935.00	05/09/2024 11:14:28	05/09/2024 11:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Fifty-Three (153) eligible SDO personnel of Division of Zamboanga City	
SARO-ROIX-24-0002692	2,847,985.00	05/09/2024 11:05:03	05/09/2024 11:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of 193 (One Hundred Ninety-Three) eligible school-based personnel of the Division of Zamboanga Sibugay per attached Annex A	
SARO-CAR-24-0002691	924,476.00	05/09/2024 11:03:43	05/09/2024 11:03:43	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Genaro W. Macasieb Jr., optional retiree.	
SARO-ROIX-24-0002690	1,119,852.00	05/09/2024 10:49:07	05/09/2024 10:49:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Three (63) eligible SDO personnel of Division of Dapitan	
SARO-ROXII-24-0002689	20,144.00	05/09/2024 10:00:29	05/09/2024 10:00:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirements for the payment of Monetization Leave Credits of Mr. Edgar S. Penuela	
SARO-BMB-D-24-0002688	100,737,749.00	05/09/2024 09:40:56	05/09/2024 09:40:56	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002687	67,096,751.00	05/09/2024 09:36:21	05/09/2024 09:36:21	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002686	1,062,565.00	05/09/2024 08:47:19	05/09/2024 08:47:19	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees of PDEA per attached Annex B.	
SARO-BMB-D-24-0002685	647,555.00	05/09/2024 08:42:47	05/09/2024 08:42:47	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0002684	520,552.00	05/09/2024 08:37:50	05/09/2024 08:37:50	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-BMB-D-24-0002683	2,639,534.00	05/09/2024 08:33:25	05/09/2024 08:33:25	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-24-0002682	5,497,160.00	05/09/2024 08:30:41	05/09/2024 08:30:41	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of money claim of Pronet Systems Integrated Network Solution, Inc. pursuant to Commission on Audit Decision No. 2023-141 dated March 22, 2023.	
SARO-BMB-D-24-0002681	577,151,976.00	05/09/2024 08:30:09	05/09/2024 08:30:09	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-BMB-D-24-0002680	4,301,016.00	05/09/2024 08:29:48	05/09/2024 08:29:48	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROII-24-0002679	160,340.00	05/09/2024 08:29:25	05/09/2024 08:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002678	1,725,762.00	05/09/2024 08:29:06	05/09/2024 08:29:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-BMB-D-24-0002677	358,559.00	05/09/2024 08:27:36	05/09/2024 08:27:36	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-24-0002676	895,311.00	05/09/2024 08:27:01	05/09/2024 08:27:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Uldarico B. Bose, optional retiree of the DTI-Comprehensive Agrarian Reform Program-Project Management Office per Attachment I.	
SARO-BMB-A-24-0002675	58,984,954.00	05/09/2024 08:25:05	05/09/2024 08:25:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in NCR (P45,000,000.00), Region IV-B (P6,000,000.00); and projects implemented by UPMO-RMC 1 (P5,000,000.00) and UPMO-BMC (P2,984,954.00), details in Attachment I.	
SARO-LGRCB-24-0002674	345,000,000.00	05/09/2024 08:08:49	05/09/2024 08:08:49	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0002673	696,396.00	05/09/2024 08:02:49	05/09/2024 08:02:49	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-ROI-24-0002672	47,199,075.00	05/08/2024 17:08:18	05/08/2024 17:08:18	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-ROVII-24-0002671	69,528.00	05/08/2024 16:42:46	05/08/2024 16:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Flora F. Perez, former Teacher III, optional retiree.	
SARO-ROVII-24-0002670	222,508.00	05/08/2024 16:33:09	05/08/2024 16:33:09	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Joan Rose S. Ligutom, former Accountant III, optional retiree.	
SARO-ROVII-24-0002669	.00	05/08/2024 16:27:20	05/08/2024 16:27:20	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-BMB-A-24-0002668	97,338,000.00	05/08/2024 16:27:12	05/08/2024 16:27:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Cagayan which was damaged by Typhoon "Egay" in 2023, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002667	.00	05/08/2024 16:26:52	05/08/2024 16:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002666	.00	05/08/2024 16:26:27	05/08/2024 16:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002665	.00	05/08/2024 16:25:57	05/08/2024 16:25:57	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-24-0002664	.00	05/08/2024 16:25:29	05/08/2024 16:25:29	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-24-0002663	.00	05/08/2024 16:25:01	05/08/2024 16:25:01	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-24-0002662	.00	05/08/2024 16:24:34	05/08/2024 16:24:34	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-ROI-24-0002661	384,798.00	05/08/2024 16:20:44	05/08/2024 16:20:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Monetization of Leave Credits of Engr. Charlie N. Credo.	
SARO-ROVII-24-0002660	.00	05/08/2024 16:18:02	05/08/2024 16:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002659	.00	05/08/2024 16:17:37	05/08/2024 16:17:37	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-ROVI-24-0002658	.00	05/08/2024 16:17:04	05/08/2024 16:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002657	.00	05/08/2024 16:16:48	05/08/2024 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002656	.00	05/08/2024 16:16:32	05/08/2024 16:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002655	.00	05/08/2024 16:16:15	05/08/2024 16:16:15	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 2024.	
SARO-ROVI-24-0002654	.00	05/08/2024 16:15:51	05/08/2024 16:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002653	.00	05/08/2024 16:15:35	05/08/2024 16:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002652	.00	05/08/2024 16:15:17	05/08/2024 16:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002651	.00	05/08/2024 16:14:48	05/08/2024 16:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002650	.00	05/08/2024 16:14:30	05/08/2024 16:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002649	.00	05/08/2024 16:14:02	05/08/2024 16:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002648	.00	05/08/2024 16:13:11	05/08/2024 16:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0002647	27,667,344.00	05/08/2024 15:55:15	05/08/2024 15:55:15	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Personnel Services (PS) requirements of fifty-five (5) newly-filled/unfunded position.	
SARO-ROV-24-0002646	2,544,605.00	05/08/2024 15:54:35	05/08/2024 15:54:35	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-five (55) newly-filled/unfunded positions.	
SARO-ROV-24-0002645	3,882,552.00	05/08/2024 15:51:53	05/08/2024 15:51:53	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 2022 Performance-Based Bonus (PBB) of 298 eligible employees.	
SARO-ROV-24-0002644	37,147,640.00	05/08/2024 15:49:19	05/08/2024 15:49:19	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0002643	39,000.00	05/08/2024 15:45:34	05/08/2024 15:45:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the FY 2024 Retirement and Life Insurance Premium (RLIP) funding requirements of two (2) newly-filled, non-teaching positions.	
SARO-ROVIII-24-0002642	483,000.00	05/08/2024 15:44:42	05/08/2024 15:44:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the funding requirements of two (2) newly-filled, non-teaching positions.	
SARO-ROVIII-24-0002641	1,009,548.00	05/08/2024 15:36:42	05/08/2024 15:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mesdames Sole S. Segovia and Evangeline A. Canales, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0002640	377,728.00	05/08/2024 15:35:16	05/08/2024 15:35:16	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Mr. Rolando V. Musca, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0002639	308,979.00	05/08/2024 15:34:12	05/08/2024 15:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Marissa Y. Jabilles and Ms. Pureza H. Mosquite, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIX-24-0002638	1,973,018.00	05/08/2024 15:12:14	05/08/2024 15:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of 123 (One Hundred Twenty-Three) eligible employees of the Division of Dipolog City	
SARO-ROIX-24-0002637	1,930,658.00	05/08/2024 14:59:49	05/08/2024 14:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Ten (110) eligible SDO personnel of Division of Pagadian City	
SARO-ROIX-24-0002636	2,713,072.00	05/08/2024 14:43:12	05/08/2024 14:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Thirty-six (136) eligible SDO personnel of Division of Zamboanga del Norte	
SARO-CAR-24-0002635	861,598.00	05/08/2024 14:27:49	05/08/2024 14:27:49	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Engr. Jose P. Binwag Jr., optional retiree.	
SARO-ROIII-24-0002634	28,046,863.00	05/08/2024 14:06:35	05/08/2024 14:06:35	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	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-ROIX-24-0002633	4,715,320.00	05/08/2024 14:04:24	05/08/2024 14:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Three Hundred and Twenty-Eight (328) eligible SDO personnel of Division of Zamboanga del Sur	
SARO-ROIII-24-0002632	38,880.00	05/08/2024 13:55:33	05/08/2024 13:55:33	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 requirement due to one (1) newly-filled teacher position.	
SARO-CAR-24-0002631	420,376.00	05/08/2024 13:54:40	05/08/2024 13:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Corazon C. Molitas, optional retiree.	
SARO-ROIII-24-0002630	403,700.00	05/08/2024 13:51:42	05/08/2024 13:51:42	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 requirement due to one (1) newly-filled teacher position.	
SARO-ROII-24-0002629	1,607,349.00	05/08/2024 13:08:17	05/08/2024 13:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002628	145,136.00	05/08/2024 13:05:51	05/08/2024 13:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002627	.00	05/08/2024 13:03:51	05/08/2024 13:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-CAR-24-0002626	1,165,757.00	05/08/2024 11:15:02	05/08/2024 11:15:02	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	
SARO-CAR-24-0002625	1,097,992.00	05/08/2024 11:14:39	05/08/2024 11:14:39	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0002624	11,016,635.00	05/08/2024 11:14:19	05/08/2024 11:14:19	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	
SARO-ROIII-24-0002623	116,862.00	05/08/2024 10:57:32	05/08/2024 10:57:32	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-ROIII-24-0002622	485,023.00	05/08/2024 10:56:17	05/08/2024 10:56:17	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROVI-24-0002621	550,099.00	05/08/2024 10:56:24	05/08/2024 10:56:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 7 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0060410-E.	
SARO-ROIII-24-0002620	.00	05/08/2024 10:54:29	05/08/2024 10:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	To cover additional Personnel Services requirement of DepEd - Juan C. Angara Memorial National High School.	
SARO-ROXII-24-0002619	1,483,000.00	05/08/2024 10:50:08	05/08/2024 10:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover additional funding requirement for the increase of uniform/clothing allowance from P6,000 to P7,000	
SARO-BMB-D-24-0002618	605,284.00	05/08/2024 09:53:59	05/08/2024 09:53:59	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retiree per attached Annex B.	
SARO-BMB-D-24-0002617	643,721,957.00	05/08/2024 09:33:20	05/08/2024 09:33:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0002616	1,876,842.00	05/08/2024 09:18:09	05/08/2024 09:18:09	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-LGRCB-24-0002615	98,629,000.00	05/07/2024 18:04:13	05/07/2024 18:04:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIX-24-0002614	13,222,793.00	05/07/2024 16:52:01	05/07/2024 16:52:01	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 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0002613	1,300,000.00	05/07/2024 16:47:37	05/07/2024 16:47:37	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 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0002612	928,168.00	05/07/2024 16:32:33	05/07/2024 16:32:33	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002611	9,334,476.00	05/07/2024 16:32:02	05/07/2024 16:32:02	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 2024	
SARO-BMB-A-24-0002610	129,000,000.00	05/07/2024 16:16:18	05/07/2024 16:16:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road projects, to wit: (i) Road Widening, Secondary Roads, Mactan Circumferential Road, Lapu-Lapu City, K0017+377 - K0018+914 - P3,000,000.00 (Annex A); (ii) Opening/Concreting of Mindanao Avenue Extension Stage II-C (Phase I and II) Cities of Caloocan and Valenzuela - P106,000,000.00 (Annex B); and (iii) Various Ongoing Projects in Region VII- P20,000,000.00 (Annex C)	
SARO-ROIVB-24-0002609	25,000,000.00	05/07/2024 16:15:41	05/07/2024 16:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO, per request of the DPWH.	
SARO-ROIVB-24-0002608	.00	05/07/2024 16:15:07	05/07/2024 16:15:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To effect the modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO of various projects per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002607	-25,000,000.00	05/07/2024 16:14:45	05/07/2024 16:14:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO, per request of the DPWH.	
SARO-BMB-A-24-0002606	35,587,251.00	05/07/2024 16:13:47	05/07/2024 16:13:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period March 15, 2024 to April 14, 2024.	
SARO-LGRCB-24-0002605	621,669,399.00	05/07/2024 16:06:08	05/07/2024 16:06:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10 (a) and (b), Article XII of Republic Act No. 11054.	
SARO-NCR-24-0002604	308,864.00	05/07/2024 15:39:12	05/07/2024 15:39:12	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 six (6) newly filled positions of the agency.	
SARO-NCR-24-0002603	3,334,182.00	05/07/2024 15:38:42	05/07/2024 15:38:42	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 six (6) newly filled positions of the agency.	
SARO-ROVIII-24-0002602	38,880.00	05/07/2024 15:15:55	05/07/2024 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the FY 2024 RLIP funding requirement of one (1) newly filled position.	
SARO-ROVIII-24-0002601	430,600.00	05/07/2024 15:14:30	05/07/2024 15:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the FY 2024 Personnel Services (PS) funding requirement of one (1) newly filled position.	
SARO-ROVIII-24-0002600	565,412.00	05/07/2024 15:06:29	05/07/2024 15:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the FY 2024 RLIP funding requirement of thirteen (13) newly filled positions.	
SARO-ROVIII-24-0002599	6,193,352.00	05/07/2024 15:05:17	05/07/2024 15:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the FY 2024 Personnel Services (PS) funding requirement of thirteen (13) newly filled positions.	
SARO-BMB-E-24-0002598	1,489,197.00	05/07/2024 14:30:53	05/07/2024 14:30:53	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 five (5) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0002597	1,896,252.00	05/07/2024 14:30:31	05/07/2024 14:30:31	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 Mses. Myrna G. Baylon (P822,882.68), Alice G. Mata (P798,545.61) and Mr. Erdulfo H. Molato (P274,823.44), former employees of DENR-OSEC-RO V.	
SARO-BMB-E-24-0002596	1,908,703.00	05/07/2024 14:30:08	05/07/2024 14:30:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO VII, details per attached Schedule I.	
SARO-NCR-24-0002595	546,566.00	05/07/2024 14:26:24	05/07/2024 14:26:24	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 benefit/s of the retiree/s.	
SARO-BMB-E-24-0002594	134,168.00	05/07/2024 14:23:59	05/07/2024 14:23:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Terminal Leave Benefits of Ms. Amparo D. Fernandez, former employee of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0002593	1,378,052.00	05/07/2024 14:23:42	05/07/2024 14:23:42	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 Mr. Rudolph Val B. Degay (P584,995.27), Mses. Maria Trivic L. Silang (P612,538.60) and Erlinda C. Fillag (P180,517.50), former employees of DENR-OSEC-CAR.	
SARO-ROIVA-24-0002592	70,455,675.00	05/07/2024 13:27:12	05/07/2024 13:27:12	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-ROVII-24-0002591	233,883.00	05/07/2024 13:22:53	05/07/2024 13:22:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Manuelito C. Delara, former Engineer II, optional retiree.	
SARO-ROII-24-0002590	.00	05/07/2024 13:14:52	05/07/2024 13:14:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-NCR-24-0002589	529,187,331.00	05/07/2024 13:13:49	05/07/2024 13:13:49	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0002588	171,955,996.00	05/07/2024 11:34:23	05/07/2024 11:34:23	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-ROXII-24-0002587	14,920,138.00	05/07/2024 11:10:03	05/07/2024 11:10:03	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Personnel Services requirements of the newly hired and promoted personnel for FY 2024.	
SARO-ROXII-24-0002586	1,426,087.00	05/07/2024 11:09:23	05/07/2024 11:09:23	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Retirement and Life Insurance Premium requirements of the newly hired and promoted personnel for FY 2024.	
SARO-ROXII-24-0002585	124,271.00	05/07/2024 10:49:15	05/07/2024 10:49:15	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the Terminal Leave Benefits of Fausto M. Lanoy, Jr.	
SARO-BMB-D-24-0002584	467,926.00	05/07/2024 10:39:33	05/07/2024 10:39:33	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-ROVIII-24-0002583	.00	05/07/2024 09:32:02	05/07/2024 09:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To effect modification in the appropriation to cover the funding requirement of newly filled positions.	
SARO-ROVI-24-0002582	.00	05/07/2024 09:08:09	05/07/2024 09:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002581	2,999,195.00	05/07/2024 09:07:25	05/07/2024 09:07:25	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-ROVI-24-0002580	9,671,253.00	05/07/2024 09:05:46	05/07/2024 09:05:46	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 2022 Performance-Based Bonus (PBB) of 447 eligible personnel in the Carlos Hilado Memorial State University.	
SARO-ROVI-24-0002579	23,839.00	05/07/2024 08:53:11	05/07/2024 08:53:11	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover additional PS requirements for terminal leave benefits of Mr. Jerry S. Gumata, former Accountant III of Carlos Hilado Memorial State University.	
SARO-BMB-D-24-0002578	73,334.00	05/07/2024 08:42:16	05/07/2024 08:42:16	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0002577	.00	05/06/2024 16:54:17	05/06/2024 16:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0002576	1,000,000,000.00	05/06/2024 16:52:19	05/06/2024 16:52:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the construction of new building of the PNP National Headquarters (Phase 1).	
SARO-ROVIII-24-0002575	.00	05/06/2024 16:37:49	05/06/2024 16:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-BMB-D-24-0002574	2,773,632.00	05/06/2024 16:37:35	05/06/2024 16:37:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the additional funding requirements for the procurement of Health Maintenance Organization (HMO) and payment of Mandatory Continuing Legal Education (MCLE) and Professional Membership Fees of OSG employees.	
SARO-BMB-D-24-0002573	15,470,000.00	05/06/2024 16:36:06	05/06/2024 16:36:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 85% remaining balance of the Lot 7 - Mini Mine Detector, as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-24-0002572	1,851,279.00	05/06/2024 16:34:20	05/06/2024 16:34:20	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-F-24-0002571	3,000,000.00	05/06/2024 16:33:23	05/06/2024 16:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0002570	208,069.00	05/06/2024 16:33:04	05/06/2024 16:33:04	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Alejandro J. Salada, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0002569	1,554,792,000.00	05/06/2024 16:28:25	05/06/2024 16:28:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 4268-PHI, Supporting Innovation in the Philippine Technical and Vocational Education and Training System (SIPTVETS) Project.	
SARO-BMB-E-24-0002568	187,040,000.00	05/06/2024 16:25:40	05/06/2024 16:25:40	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the FY 2024 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-ROI-24-0002567	170,703,995.00	05/06/2024 16:15:50	05/06/2024 16:15:50	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROIII-24-0002566	3,991,691.00	05/06/2024 15:09:42	05/06/2024 15:09:42	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement for 90 newly-filled positions.	
SARO-ROVII-24-0002565	242,729.00	05/06/2024 15:09:28	05/06/2024 15:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0002564	2,687,787.00	05/06/2024 15:08:56	05/06/2024 15:08:56	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 2024.	
SARO-ROIII-24-0002563	21,414,310.00	05/06/2024 15:08:40	05/06/2024 15:08:40	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional Personnel Services requirement for 90 newly-filled positions.	
SARO-ROVII-24-0002562	235,414.00	05/06/2024 15:04:21	05/06/2024 15:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROXII-24-0002561	17,326,171.00	05/06/2024 15:04:13	05/06/2024 15:04:13	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the reclassification of personnel due to NBC 461 9th Cycle as amended by CHED-DBM JC No. 3.	
SARO-ROVII-24-0002560	2,710,681.00	05/06/2024 15:03:41	05/06/2024 15:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0002559	22,196,000.00	05/06/2024 15:00:48	05/06/2024 15:00:48	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional Personnel Services requirement for 90 newly-filled positions.	
SARO-CAR-24-0002558	196,854.00	05/06/2024 14:57:11	05/06/2024 14:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Edgardo D. Ogay (PhP135,538.02) and Mr. John Paul D. Buliyat (PhP61,315.14)	
SARO-CAR-24-0002557	476,399.00	05/06/2024 14:54:07	05/06/2024 14:54:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Feliciano R. De Los Santos, compulsory retiree.	
SARO-ROVI-24-0002556	.00	05/06/2024 14:27:05	05/06/2024 14:27:05	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 2024.	
SARO-ROVI-24-0002555	.00	05/06/2024 14:25:19	05/06/2024 14:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0002554	29,000.00	05/06/2024 13:24:02	05/06/2024 13:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-ROXII-24-0002553	32,000.00	05/06/2024 13:22:04	05/06/2024 13:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-NCR-24-0002552	24,032,190.00	05/06/2024 13:19:11	05/06/2024 13:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of forty-seven (47) newly filled positions of the agency.	
SARO-ROXII-24-0002551	297,833.00	05/06/2024 13:14:23	05/06/2024 13:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover Funding requirements of Terminal Leave Benefits of Ms. Mary Ann Theresa Duco	
SARO-ROII-24-0002550	918,003.00	05/06/2024 12:32:45	05/06/2024 12:32:45	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 Mr. Alemar P. Geronimo (P 500,140.79), Ms. Krizia Marie G. Juan (P 249,365.40) and Ms. Arlyne C. Domingo (P 168,495.82).	
SARO-NCR-24-0002549	2,213,671.00	05/06/2024 12:00:59	05/06/2024 12:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of forty-seven (47) newly filled positions of the agency.	
SARO-NCR-24-0002548	.00	05/06/2024 12:00:39	05/06/2024 12:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of DepEd-Division of Caloocan.	
SARO-LGRCB-24-0002547	772,850,000.00	05/06/2024 11:02:43	05/06/2024 11:02:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002546	383,639.00	05/06/2024 11:00:54	05/06/2024 11:00:54	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. Jaime D. Herrera, Jr., former Administrative Officer I (Supply Officer I).	
SARO-LGRCB-24-0002545	350,300,000.00	05/06/2024 10:58:07	05/06/2024 10:58:07	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-24-0002544	2,420,870.00	05/06/2024 10:31:13	05/06/2024 10:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2021 Performance-Based Bonus of one hundred thirty-one (131) eligible employees of the agency.	
SARO-ROIX-24-0002543	416,008,900.00	05/06/2024 10:30:54	05/06/2024 10:30:54	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 Education	
SARO-BMB-E-24-0002542	72,860.00	05/06/2024 09:59:36	05/06/2024 09:59:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of Commutation of Leave Credits of Ms. Erylne Carla S. Lucero, former employee of DENR-OSEC-NCR.	
SARO-ROII-24-0002541	148,436.00	05/06/2024 08:17:35	05/06/2024 08:17:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover any RLIP deficiency due to filling of four (4) newly filled positions.	
SARO-ROII-24-0002540	1,652,058.00	05/06/2024 08:16:45	05/06/2024 08:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of four (4) newly filled positions.	
SARO-ROII-24-0002539	82,580.00	05/06/2024 08:15:28	05/06/2024 08:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any RLIP deficiency due to filling of the newly filled School Principal II position.	
SARO-ROII-24-0002538	864,562.00	05/06/2024 08:14:16	05/06/2024 08:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any PS deficiency in authorized positions due to filling of the newly filled School Principal II position.	
SARO-LGRCB-24-0002537	593,080.00	05/06/2024 07:23:46	05/06/2024 07:23:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Nario G. Ferrer, devolved Department of Health personnel to the Province of Pangasinan per attached Schedule A.	
SARO-ROVI-24-0002536	.00	05/03/2024 17:54:16	05/03/2024 17:54:16	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 2024.	
SARO-ROIII-24-0002535	276,222.00	05/03/2024 17:16:18	05/03/2024 17:16:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROVIII-24-0002534	2,351,273.00	05/03/2024 17:02:53	05/03/2024 17:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0002533	344,163.00	05/03/2024 16:57:28	05/03/2024 16:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Messrs. Jose Marcelino E. Alejandria and Nestor L. Mulig, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002532	294,515.00	05/03/2024 16:47:31	05/03/2024 16:47:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees, as per attached List of Actual Retiree/s to be Paid (LARP).	
SARO-ROV-24-0002531	46,973,067.00	05/03/2024 16:37:04	05/03/2024 16:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Personnel Services (PS) requirements of one hundred three (103) newly-filled/unfunded positions.	
SARO-ROXII-24-0002530	27,000.00	05/03/2024 16:36:40	05/03/2024 16:36:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-CAR-24-0002529	810,556.00	05/03/2024 16:23:07	05/03/2024 16:23:07	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.	
SARO-BMB-A-24-0002528	332,847.00	05/03/2024 16:21:39	05/03/2024 16:21:39	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Hernani N. Fabia, resigned employee per Attachment I.	
SARO-BMB-B-24-0002527	53,823,626.00	05/03/2024 16:20:21	05/03/2024 16:20:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the civil works and salaries of the project staffs under the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), a foreign loan assistance from Asian Development Bank (Loan No. 3961-PHI dated September 18, 2020).	
SARO-BMB-D-24-0002526	24,500.00	05/03/2024 16:16:13	05/03/2024 16:16:13	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of honoraria of Chairperson and members of the Special Committee on Naturalization provided under Special Provision No. 2 of the OSG Budget.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002525	684,000,005.00	05/03/2024 16:13:33	05/03/2024 16:13:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of Communications, Navigation and Surveillance/Air Traffic Management (CNS/ATM) System Development Project and New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP) under Japan International Cooperation Agency Loan Agreement Nos. PH-P228 and PH-P268, respectively.	
SARO-CAR-24-0002524	65,324.00	05/03/2024 15:49:25	05/03/2024 15:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-CAR-24-0002523	754,344.00	05/03/2024 15:47:49	05/03/2024 15:47:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-BMB-C-24-0002522	28,843.00	05/03/2024 15:43:17	05/03/2024 15:43:17	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Doreen Marielle N. Rosales.	
SARO-ROIX-24-0002521	7,685,578.00	05/03/2024 15:42:23	05/03/2024 15:42:23	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 2024	
SARO-ROIX-24-0002520	2,712,637.00	05/03/2024 15:41:11	05/03/2024 15:41:11	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 2024	
SARO-ROIX-24-0002519	21,841,000.00	05/03/2024 15:40:12	05/03/2024 15:40:12	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 2024	
SARO-ROVI-24-0002518	500,035,850.00	05/03/2024 15:33:19	05/03/2024 15:33:19	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROV-24-0002517	1,476,945.00	05/03/2024 15:01:30	05/03/2024 15:01:30	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the terminal leave benefits of five (5) optional retirees.	
SARO-ROIII-24-0002516	306,991,220.00	05/03/2024 14:53:45	05/03/2024 14:53:45	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 2024 agency budget.	
SARO-ROIII-24-0002515	123,750.00	05/03/2024 14:12:05	05/03/2024 14:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Cleofe N. Dela Cruz, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0002514	1,809,623.00	05/03/2024 14:00:47	05/03/2024 14:00:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of compulsory retiree of DILG-OSEC Regional Office IV-A, per attached Schedule A.	
SARO-ROI-24-0002513	2,184,972.00	05/03/2024 11:05:38	05/03/2024 11:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIII-24-0002512	57,128.00	05/03/2024 10:51:59	05/03/2024 10:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-24-0002511	611,810.00	05/03/2024 10:51:21	05/03/2024 10:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROXIII-24-0002510	24,284,550.00	05/03/2024 10:29:55	05/03/2024 10:29:55	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the funding requirements of the Free Higher Education program covering the second semester of Academic Year (AY) 2023-2024.	
SARO-ROXIII-24-0002509	25,612.00	05/03/2024 09:21:13	05/03/2024 09:21:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Gwyngie A. Miñoza.	
SARO-ROXII-24-0002508	11,000.00	05/03/2024 08:00:27	05/03/2024 08:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-ROXII-24-0002507	205,000.00	05/03/2024 08:00:06	05/03/2024 08:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover additional funding requirement for the increase of Uniform/clothing Allowance from P6,000 to P7,000	
SARO-ROII-24-0002506	18,241.00	05/03/2024 07:54:53	05/03/2024 07:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Administrative Aide II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002505	214,428.00	05/03/2024 07:53:53	05/03/2024 07:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Administrative Aide II position.	
SARO-CAR-24-0002504	.00	05/02/2024 16:45:34	05/02/2024 16:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Antadao National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-ROIII-24-0002503	30,544.00	05/02/2024 16:24:06	05/02/2024 16:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) position.	
SARO-ROIII-24-0002502	347,918.00	05/02/2024 16:23:19	05/02/2024 16:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-NCR-24-0002501	5,602,444.00	05/02/2024 15:56:54	05/02/2024 15:56:54	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of ninety-four (94) newly filled positions of the agency.	
SARO-NCR-24-0002500	59,838,155.00	05/02/2024 15:56:26	05/02/2024 15:56:26	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of ninety-four (94) newly filled positions of the agency.	
SARO-ROIII-24-0002499	14,569,275.00	05/02/2024 15:55:37	05/02/2024 15:55:37	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-ROIII-24-0002498	1,196,255.00	05/02/2024 15:54:42	05/02/2024 15:54:42	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds for additional FY 2024 Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002497	445,262.00	05/02/2024 15:51:27	05/02/2024 15:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002496	4,854,738.00	05/02/2024 15:50:38	05/02/2024 15:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0002495	81,789.00	05/02/2024 15:49:53	05/02/2024 15:49:53	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-ROIII-24-0002494	901,412.00	05/02/2024 15:48:58	05/02/2024 15:48:58	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-ROII-24-0002493	.00	05/02/2024 15:38:40	05/02/2024 15:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROI-24-0002492	32,330,785.00	05/02/2024 15:24:35	05/02/2024 15:24:35	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-CAR-24-0002491	54,946,595.00	05/02/2024 15:09:34	05/02/2024 15:09:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to partially cover the FY 2024 Free Higher Education program, a withheld item.	
SARO-CAR-24-0002490	61,953.00	05/02/2024 15:05:15	05/02/2024 15:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions.	
SARO-CAR-24-0002489	701,660.00	05/02/2024 15:04:58	05/02/2024 15:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROIII-24-0002488	.00	05/02/2024 14:17:17	05/02/2024 14:17:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	To cover additional Personnel Services requirements of DepEd – Marcelo H. Del Pilar National High School.	
SARO-ROIII-24-0002487	2,355,339.00	05/02/2024 14:07:59	05/02/2024 14:07:59	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 of 57 newly-filled positions.	
SARO-ROIII-24-0002486	25,738,720.00	05/02/2024 14:07:06	05/02/2024 14:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional Personnel Services requirement of 57 newly-filled positions.	
SARO-ROII-24-0002485	.00	05/02/2024 13:38:11	05/02/2024 13:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002484	.00	05/02/2024 13:34:56	05/02/2024 13:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) School Principal II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002483	2,228,139.00	05/02/2024 13:17:35	05/02/2024 13:17:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO XIII, details per attached Schedule I.	
SARO-ROVI-24-0002482	134,251.00	05/02/2024 12:36:16	05/02/2024 12:36:16	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 any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002481	1,240,263.00	05/02/2024 12:35:45	05/02/2024 12:35:45	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 any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0002480	30,000.00	05/02/2024 11:14:34	05/02/2024 11:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding requirements for additional P1,000 uniform and clothing allowance.	
SARO-ROXII-24-0002479	200,099.00	05/02/2024 11:06:11	05/02/2024 11:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Antonio M. Dela Peña.	
SARO-ROXII-24-0002478	17,326,171.00	05/02/2024 10:49:30	05/02/2024 10:49:30	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements for the reclassification of personnel due to NBC 461 9th Cycle as amended by CHED-DBM JC No. 3.	
SARO-ROXII-24-0002477	43,040,389.00	05/02/2024 10:49:10	05/02/2024 10:49:10	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the newly hired personnel and implementation of ROSS Phase 1.	
SARO-ROXII-24-0002476	842,129.00	05/02/2024 10:45:29	05/02/2024 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Leolyn A. Simora.	
SARO-BMB-A-24-0002475	3,115,321.00	05/02/2024 10:17:57	05/02/2024 10:17:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Meriam P. Nul, et. al., compulsory and optional retirees per Attachment I.	
SARO-CAR-24-0002474	916,184.00	05/02/2024 10:14:13	05/02/2024 10:14:13	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. Stacey Denise B. Alzate (PhP204,560.62), Ms. Kathleen Fae S. Baguiwong (PhP105,761.71), Ms. Katherine S. Dampoag-Medillo (PhP97,428.87), Ms. Lara Zarina G. Dotimas (PhP84,642.46), Mr. Denmarc R. Aranas (PhP74,532.49), Ms. Michelle Lyn C. Adiwang (PhP110,552.16), Ms. Kathlyn S. Flores (PhP76,729.51), and Ms. Veja Jenina R. Jimenez (PhP161,975.75)	
SARO-ROV-24-0002473	4,273,236.00	05/02/2024 09:49:08	05/02/2024 09:49:08	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 one hundred three (103) newly-filled/unfunded positions.	
SARO-ROV-24-0002472	.00	05/02/2024 09:48:10	05/02/2024 09:48:10	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 positions.	
SARO-BMB-E-24-0002471	108,087.00	05/02/2024 09:28:44	05/02/2024 09:28:44	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. John Mar L. Nosura (P54,043.29) and Mr. Allan Jade V. Rojo (P54,043.29), permanent employees of DA-FPA.	
SARO-BMB-E-24-0002470	552,568.00	05/02/2024 09:28:20	05/02/2024 09:28:20	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. Isabel T. Gamueda (P191,977.09), Mr. Lerio A. Cagampang (P213,455.72) and Ms. Leonor P. Durian (P147,134.51), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-24-0002469	846,912.00	05/02/2024 09:27:38	05/02/2024 09:27:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-CAR-24-0002468	.00	05/02/2024 08:48:53	05/02/2024 08:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To effect the modification in appropriations from the Department of Education-Regional Office CAR to Buguias National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up to three (3) vacant positions.	
SARO-ROVIII-24-0002467	194,822.00	05/02/2024 08:03:56	05/02/2024 08:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Ms. Marietta Dosabas, Ms. Jacqueline Lubiano, and Ms. Leonora Olmeda as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002466	.00	05/02/2024 07:08:33	05/02/2024 07:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To cover additional Personnel Services requirements of DepEd-Division of San Jose Del Monte City.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002465	28,431.00	05/02/2024 06:58:48	05/02/2024 06:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROIVB-24-0002464	285,939.00	05/02/2024 06:58:19	05/02/2024 06:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS requirements of one (1) newly-filled position.	
SARO-BMB-B-24-0002463	875,000,000.00	04/30/2024 17:50:32	04/30/2024 17:50:32	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVI-24-0002462	964,312.00	04/30/2024 17:09:05	04/30/2024 17:09:05	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 2024.	
SARO-LGRCB-24-0002461	88,408.00	04/30/2024 15:51:41	04/30/2024 15:51:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Petronio P. Mellomida, devolved Department of Health personnel to the Province of Davao Occidental per attached Schedule A.	
SARO-ROIII-24-0002460	.00	04/30/2024 15:32:13	04/30/2024 15:32:13	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-ROII-24-0002459	73,532.00	04/30/2024 15:33:02	04/30/2024 15:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0002458	817,215.00	04/30/2024 15:32:12	04/30/2024 15:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-ROIII-24-0002457	1,838,242.00	04/30/2024 15:31:29	04/30/2024 15:31:29	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-ROIII-24-0002456	63,973,387.00	04/30/2024 15:29:15	04/30/2024 15:29:15	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002455	2,157,991.00	04/30/2024 15:28:43	04/30/2024 15:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002454	.00	04/30/2024 15:27:35	04/30/2024 15:27:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To effect the release of funds to DepEd – Mauaque High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-24-0002453	22,046,195.00	04/30/2024 15:27:11	04/30/2024 15:27:11	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 No. 11975 for Free Higher Education.	
SARO-ROIII-24-0002452	20,000,000.00	04/30/2024 15:26:18	04/30/2024 15:26:18	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds for the Construction of Marine and Fisheries Laboratory and Acquisition of Equipment, ASCOT Casiguran Campus under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0002451	891,049.00	04/30/2024 15:25:16	04/30/2024 15:25:16	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. Ermina V. Yambao, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0002450	16,038,303.00	04/30/2024 15:24:31	04/30/2024 15:24:31	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 647 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. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0002449	1,725,197.00	04/30/2024 14:29:23	04/30/2024 14:29:23	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of eight (8) former employees per Attachment I.	
SARO-BMB-B-24-0002448	1,161,097.00	04/30/2024 14:01:43	04/30/2024 14:01:43	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees of the NAP as listed in the attached Schedule I.	
SARO-BMB-E-24-0002447	379,833.00	04/30/2024 13:54:45	04/30/2024 13:54:45	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Ms. Josephine B. Gravoso, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0002446	495,208.00	04/30/2024 13:54:24	04/30/2024 13:54:24	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Ricardo P. Dang-iw, former employee of DENR-EMB-RO CAR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002445	220,077.00	04/30/2024 13:54:07	04/30/2024 13:54:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of the late Marites A. Callo, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-24-0002444	40,997.00	04/30/2024 13:53:40	04/30/2024 13:53:40	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 Ms. Izel D. Ibardolaza, employee of DENR-OSEC-BMB.	
SARO-BMB-E-24-0002443	3,533,392.00	04/30/2024 13:53:20	04/30/2024 13:53:20	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 eight (8) former employees of DENR-OSEC-RO III, details per attached Schedule I.	
SARO-ROIVA-24-0002442	79,321.00	04/30/2024 13:40:18	04/30/2024 13:40:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Susan M. Garces, compulsory retiree.	
SARO-ROVI-24-0002441	2,400,189.00	04/30/2024 13:32:06	04/30/2024 13:32:06	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 2024.	
SARO-ROIVB-24-0002440	.00	04/30/2024 13:29:42	04/30/2024 13:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROVI-24-0002439	185,303.00	04/30/2024 13:28:50	04/30/2024 13:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0002438	1,775,880.00	04/30/2024 13:24:09	04/30/2024 13:24:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Irma L. Asuncion, former Director IV of Bureau of Local Health Systems Development.	
SARO-BMB-F-24-0002437	293,707,193.00	04/30/2024 13:23:11	04/30/2024 13:23:11	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the requirement for the grant of FY 2022 Performance-Based Bonus to 14,600 qualified officials and employees of UPS per Attachment A.	
SARO-ROVII-24-0002436	54,251,305.00	04/30/2024 13:19:05	04/30/2024 13:19:05	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 2024	
SARO-ROII-24-0002435	119,428,710.00	04/30/2024 11:55:28	04/30/2024 11:55:28	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirement for "Free Higher Education".	
SARO-ROII-24-0002434	26,201,736.00	04/30/2024 11:51:55	04/30/2024 11:51:55	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the requirements for the FY 2022 Performance Based Bonus pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201 s. 2016 as implemented by Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0002433	.00	04/30/2024 11:49:17	04/30/2024 11:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002432	3,731,168.00	04/30/2024 11:03:36	04/30/2024 11:03:36	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 2024.	
SARO-ROVI-24-0002431	1,114,896.00	04/30/2024 10:54:46	04/30/2024 10:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0002430	.00	04/30/2024 10:06:40	04/30/2024 10:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVI-24-0002429	1,463,524.00	04/30/2024 09:51:58	04/30/2024 09:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002428	601,204.00	04/30/2024 09:49:39	04/30/2024 09:49:39	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 2024.	
SARO-ROVIII-24-0002427	3,616,407.00	04/30/2024 09:42:05	04/30/2024 09:42:05	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Ernesto T. Anacta and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0002426	316,495.00	04/30/2024 09:05:06	04/30/2024 09:05:06	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-BMB-A-24-0002425	200,543.00	04/30/2024 08:59:05	04/30/2024 08:59:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Angela P. Mariano, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002424	39,832.00	04/30/2024 08:45:39	04/30/2024 08:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rida K. Cañolas, former Master Teacher II, optional retiree.	
SARO-ROI-24-0002423	800,675.00	04/30/2024 08:45:01	04/30/2024 08:45:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROVII-24-0002422	608,233.00	04/30/2024 08:43:06	04/30/2024 08:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar, former Schools Division Superintendent, optional retiree.	
SARO-ROVII-24-0002421	-608,233.00	04/30/2024 08:41:02	04/30/2024 08:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	Corrective SARO for the previously issued SARO to agency to cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar.	
SARO-BMB-F-24-0002420	1,043,255.00	04/30/2024 08:27:01	04/30/2024 08:27:01	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefit claim of a TAPI former employee details per attached Annex B.	
SARO-ROIVB-24-0002419	1,830,010.00	04/30/2024 07:19:13	04/30/2024 07:19:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees of the DepEd - Schools Division Office of Occidental Mindoro.	
SARO-ROIVB-24-0002418	1,655,883.00	04/30/2024 07:18:35	04/30/2024 07:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees of the DepEd - Schools Division Office of Calapan City.	
SARO-ROIVB-24-0002417	2,167,311.00	04/30/2024 07:14:55	04/30/2024 07:14:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Oriental Mindoro.	
SARO-ROIX-24-0002416	1,892,255.00	04/29/2024 17:40:50	04/29/2024 17:40:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Paterna B. Paragas, former Supervising Administrative Officer, per attached List of Actual Retirees to be Paid (LARP) No. 2024-03-001	
SARO-ROXII-24-0002415	2,044,891,450.00	04/29/2024 17:05:57	04/29/2024 17:05:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROIII-24-0002414	.00	04/29/2024 14:22:15	04/29/2024 14:22:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	To effect the release of funds to San Isidro National High School, San Luis pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-24-0002413	187,540.00	04/29/2024 14:01:46	04/29/2024 14:01:46	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002412	426,959.00	04/29/2024 14:01:30	04/29/2024 14:01:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover Terminal Leave Benefits of six (6) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002411	39,356.00	04/29/2024 14:01:09	04/29/2024 14:01:09	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0002410	249,264.00	04/29/2024 14:00:04	04/29/2024 14:00:04	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) compulsory retiree as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002409	60,244.00	04/29/2024 13:59:42	04/29/2024 13:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Marilyn L. Quiambao, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0002408	.00	04/29/2024 13:31:54	04/29/2024 13:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	o effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002407	244,197.00	04/29/2024 12:22:33	04/29/2024 12:22:33	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the terminal leave benefits of two (2) optional retirees from Northern Iloilo State University.	
SARO-ROVI-24-0002406	.00	04/29/2024 11:50:47	04/29/2024 11:50:47	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 2024.	
SARO-ROIVA-24-0002405	114,686,070.00	04/29/2024 10:43:26	04/29/2024 10:43:26	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002404	2,100,194.00	04/29/2024 09:48:36	04/29/2024 09:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the DepEd - Schools Division Office of Romblon	
SARO-ROIVB-24-0002403	1,454,938.00	04/29/2024 09:40:39	04/29/2024 09:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to qualified officials and employees of the Schools Division Office of Marinduque.	
SARO-ROVI-24-0002402	.00	04/29/2024 09:19:09	04/29/2024 09:19:09	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 2024.	
SARO-ROVI-24-0002401	.00	04/29/2024 09:18:29	04/29/2024 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002400	.00	04/29/2024 09:17:44	04/29/2024 09:17:44	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 2024.	
SARO-ROVI-24-0002399	.00	04/29/2024 09:16:53	04/29/2024 09:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002398	4,965,774.00	04/26/2024 20:04:35	04/26/2024 20:04:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002397	16,521.00	04/26/2024 20:02:04	04/26/2024 20:02:04	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. Marijoy Dadula, former Nurse I, optional retiree	
SARO-ROVI-24-0002396	195,680.00	04/26/2024 19:17:56	04/26/2024 19:17:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover the requirements for Monetization of Leave Credits of Dr. Mary Ann M. Matillano in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292 (DMS Ref. No. 2024-ROVI-0053779-E).	
SARO-LGRCB-24-0002395	100,000,000.00	04/26/2024 19:04:13	04/26/2024 19:04:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0002394	42,400,000.00	04/26/2024 19:01:43	04/26/2024 19:01:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVII-24-0002393	608,233.00	04/26/2024 18:58:49	04/26/2024 18:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar, former Schools Division Superintendent, optional retiree.	
SARO-ROVI-24-0002392	126,217,275.00	04/26/2024 18:41:33	04/26/2024 18:41:33	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of funds to cover the requirements for the Free Higher Education provided under FY 2024 General Appropriations Act.	
SARO-ROVII-24-0002391	561,171,150.00	04/26/2024 18:23:46	04/26/2024 18:23:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002390	157,190,596.00	04/26/2024 18:21:27	04/26/2024 18:21:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0002389	159,866,787.00	04/26/2024 18:18:35	04/26/2024 18:18:35	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0002388	1,772,865.00	04/26/2024 18:16:09	04/26/2024 18:16:09	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claim of Mr. Datu Mama S. Sinsuat, as per the attached "Schedule A".	
SARO-ROVI-24-0002387	.00	04/26/2024 18:04:59	04/26/2024 18:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-LGRCB-24-0002386	476,717.00	04/26/2024 18:00:03	04/26/2024 18:00:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Occidental Mindoro per attached Schedule A.	
SARO-ROXII-24-0002385	28,979,900.00	04/26/2024 17:52:39	04/26/2024 17:52:39	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirements of the Free Higher Education program covering the 2nd Term of Academic Year 2022-2023.	
SARO-ROVII-24-0002384	.00	04/26/2024 17:39:28	04/26/2024 17:39:28	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002383	53,219,436.00	04/26/2024 17:32:06	04/26/2024 17:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002382	1,299,853.00	04/26/2024 17:23:15	04/26/2024 17:23:15	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. Jose Chiquito M. Mahinay, former Associate Professor I, compulsory retiree	
SARO-ROVII-24-0002381	146,813.00	04/26/2024 17:10:44	04/26/2024 17:10:44	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. Wilson R. Maglasang, former Security Guard III, optional retiree	
SARO-NCR-24-0002380	429,700.00	04/26/2024 17:06:25	04/26/2024 17:06:25	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 Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-ROVII-24-0002379	355,715.00	04/26/2024 16:59:52	04/26/2024 16:59:52	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 for Terminal Leave Benefits (TLB) of Ms. Elizabeth A. Villafior, former Senior TESD Specialist, compulsory retiree	
SARO-NCR-24-0002378	38,880.00	04/26/2024 16:59:21	04/26/2024 16:59:21	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 requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0002377	.00	04/26/2024 16:58:56	04/26/2024 16:58:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To cover additional Personnel Services requirements of DepEd-Division of TAPAT - Gen. Ricardo G. Papa Sr. MHS.	
SARO-CAR-24-0002376	140,440,500.00	04/26/2024 16:46:58	04/26/2024 16:46:58	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVII-24-0002375	43,413.00	04/26/2024 16:46:07	04/26/2024 16:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Joan T. Cajés, former Administrative Aide I, optional retiree	
SARO-ROVIII-24-0002374	1,049,238.00	04/26/2024 16:30:09	04/26/2024 16:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Elson D. Ablás and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0002373	6,376,287.00	04/26/2024 16:26:43	04/26/2024 16:26:43	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the FY 2022 Performance-Based Bonus.	
SARO-ROXII-24-0002372	154,812.00	04/26/2024 16:23:15	04/26/2024 16:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of Sheila B. Leyrita	
SARO-CAR-24-0002371	1,699,875.00	04/26/2024 16:16:31	04/26/2024 16:16:31	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Maria Luz D. Fang-asan (PhP1,444,601.17), Ms. Cristina M. Moresto (PhP50,334.82), Mr. Aljon L. Ugay (PhP12,018.10), Ms. Loida B. Malucay (PhP63,822.89), Ms. Rosalie B. Calderon (PhP94,411.17), and Ms. Lentena L. Pingaping (PhP34,685.97)	
SARO-ROVI-24-0002370	2,072,905.00	04/26/2024 16:02:27	04/26/2024 16:02:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 7 personnel of Corazon Locsin MMRH under DMS Reference No. 2024-ROVI-0052117-E.	
SARO-ROV-24-0002369	204,695,670.00	04/26/2024 15:38:20	04/26/2024 15:38:20	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 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROVI-24-0002368	468,044.00	04/26/2024 15:14:48	04/26/2024 15:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-C-24-0002367	287,874.00	04/26/2024 14:47:08	04/26/2024 14:47:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of former employees of the DBM, per attached Schedule I.	
SARO-CAR-24-0002366	288,585.00	04/26/2024 14:43:27	04/26/2024 14:43:27	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. Karen G. Apostol (PhP134,768.31), Ms. Zergyzel M. Campana (PhP138,974.16), and Ms. Corazon B. Yaban (PhP14,841.70)	
SARO-BMB-E-24-0002365	501,338.00	04/26/2024 14:31:41	04/26/2024 14:31:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Flora T. Tangco, former employee of DENR-OSEC-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002364	70,180.00	04/26/2024 14:26:19	04/26/2024 14:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Myrna D. Brigoli, former Senior Administrative Assistant I, optional retiree.	
SARO-ROVII-24-0002363	.00	04/26/2024 14:21:46	04/26/2024 14:21:46	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-24-0002362	.00	04/26/2024 14:15:28	04/26/2024 14:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIVB-24-0002361	2,512,062.00	04/26/2024 14:06:24	04/26/2024 14:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the DepEd - Schools Division Office of Palawan.	
SARO-ROVII-24-0002360	39,289.00	04/26/2024 13:47:02	04/26/2024 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0002359	434,761.00	04/26/2024 13:46:04	04/26/2024 13:46:04	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 2024.	
SARO-BMB-B-24-0002358	37,200.00	04/26/2024 13:38:52	04/26/2024 13:38:52	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. Cielo F. De Guzman, former Medical Officer IV of DOH-DJFMH, per attached Annex B.	
SARO-ROIVB-24-0002357	1,551,864.00	04/26/2024 13:35:29	04/26/2024 13:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the Schools of DepEd - Division of Puerto Princesa City.	
SARO-BMB-E-24-0002356	914,797.00	04/26/2024 13:26:38	04/26/2024 13:26:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-CO, details per attached Schedule I.	
SARO-BMB-D-24-0002355	488,645.00	04/26/2024 13:06:25	04/26/2024 13:06:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROI-24-0002354	193,862.00	04/26/2024 11:45:37	04/26/2024 11:45:37	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of Dr. Germana Gloria V. Molina, retired employee.	
SARO-ROI-24-0002353	794,031,700.00	04/26/2024 11:44:17	04/26/2024 11:44:17	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-B-24-0002352	17,903.00	04/26/2024 10:17:12	04/26/2024 10:17:12	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. Roderico O. Remogat, former Administrative Aide IV of the DHSUD-OSEC.	
SARO-BMB-D-24-0002351	246,000.00	04/26/2024 09:58:17	04/26/2024 09:58:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002350	143,041,462.00	04/26/2024 09:57:09	04/26/2024 09:57:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to four thousand four hundred ninety-four (4,494) qualified officials and employees of the DILG-OSEC.	
SARO-ROXII-24-0002349	694,000.00	04/26/2024 09:56:04	04/26/2024 09:56:04	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements for the additional P1,000 uniform and clothing allowance for the 694 eligible personnel.	
SARO-BMB-B-24-0002348	384,961.00	04/26/2024 09:39:42	04/26/2024 09:39:42	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 26 qualified officials and employees of the CWC per Attachment A.	
SARO-BMB-C-24-0002347	500,000,000.00	04/26/2024 08:53:04	04/26/2024 08:53:04	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) intended for the payment of retirement benefits of IBC-13 retirees from FYs 2002 to 2024, as approved by the Governance Commission for GOCCs En Banc Resolution No. 2024-03 dated April 11, 2024, subject to compliance with the pertinent laws, rules, and regulations.	
SARO-ROIII-24-0002346	430,600.00	04/25/2024 16:15:07	04/25/2024 16:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0002345	38,880.00	04/25/2024 16:14:33	04/25/2024 16:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0002344	9,147,243.00	04/25/2024 16:13:53	04/25/2024 16:13:53	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0002343	.00	04/25/2024 15:03:07	04/25/2024 15:03:07	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-ROIII-24-0002342	457,503.00	04/25/2024 15:02:36	04/25/2024 15:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Estrelita P. Bermudo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002341	282,480.00	04/25/2024 15:02:10	04/25/2024 15:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of four optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0002340	839,884.00	04/25/2024 14:56:51	04/25/2024 14:56:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of four (4) separated employees, as listed below.	
SARO-LGRCB-24-0002339	7,224,949.00	04/25/2024 14:34:38	04/25/2024 14:34:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the thirty percent (30%) of the twenty percent (20%) share of the local government units from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2022 in accordance with Section 150 of the Local Government Code of 1991 (Republic Act No. 7160) and item 4.2.2 of the Department of Budget and Management-Department of Finance-Department of the Interior and Local Government Joint Circular No. 1-02 per attached Schedule A.	
SARO-LGRCB-24-0002338	7,357.00	04/25/2024 14:33:35	04/25/2024 14:33:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 3rd Quarter of 2023, per attached Schedule 1.	
SARO-BMB-A-24-0002337	48,747,269.00	04/25/2024 14:33:11	04/25/2024 14:33:11	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 Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to D.	
SARO-BMB-A-24-0002336	1,128,594.00	04/25/2024 14:31:33	04/25/2024 14:31:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Annual Income Tax of Sumitomo Corporation for the Fiscal Year 2021 relative to the implementation of various Japan International Cooperation Agency (JICA) funded projects.	
SARO-BMB-B-24-0002335	206,194.00	04/25/2024 13:00:28	04/25/2024 13:00:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the PSC as listed in the attached Schedule I.	
SARO-BMB-B-24-0002334	51,704.00	04/25/2024 12:46:59	04/25/2024 12:46:59	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-LGRCB-24-0002333	196,026.00	04/25/2024 12:14:42	04/25/2024 12:14:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Perla F. Fadriga, devolved Department of Health personnel to the Municipality of Dumalag in the Province of Capiz per attached Schedule A.	
SARO-CAR-24-0002332	480,825.00	04/25/2024 11:41:27	04/25/2024 11:41:27	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 the following optional retirees: Mr. Gregorio D. Baguitan, Jr. (PhP47,422.09), Ms. Regina T. Pedroño (PhP70,399.27), and Ms. Lilian S. Pagulongan (PhP363,003.20)	
SARO-BMB-F-24-0002331	1,560,526.00	04/25/2024 11:40:12	04/25/2024 11:40:12	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 78 qualified officials and employees of the DOST - PTRI, with details in Schedule 1.	
SARO-BMB-A-24-0002330	1,461,144,707.00	04/25/2024 11:39:37	04/25/2024 11:39:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of March 2024.	
SARO-ROX-24-0002329	6,842,000.00	04/25/2024 11:14:57	04/25/2024 11:14:57	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 2024 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0002328	386,992.00	04/25/2024 10:58:57	04/25/2024 10:58:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Municipality of Balamban in the Province of Cebu per attached Schedule A.	
SARO-ROX-24-0002327	968,418,300.00	04/25/2024 10:30:35	04/25/2024 10:30:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-24-0002326	111,337.00	04/25/2024 09:37:23	04/25/2024 09:37:23	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Diane Joy T. Pascua (P57,666.71) and Ms. Jolina Joy M. Villaruel (P53,669.59), former employees of OEO-CCC.	
SARO-BMB-E-24-0002325	28,998.00	04/25/2024 09:29:55	04/25/2024 09:29:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Alicia N. Cenar, former employee of DENR-OSEC-Central Office.	
SARO-ROIII-24-0002324	253,019.00	04/24/2024 17:44:00	04/24/2024 17:44:00	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-24-0002323	163,854.00	04/24/2024 17:43:18	04/24/2024 17:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Mr. Myzhael Josef Dela Cruz per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0002322	1,895,111.00	04/24/2024 16:42:38	04/24/2024 16:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002321	1,618,724.00	04/24/2024 16:42:21	04/24/2024 16:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002320	1,649,880.00	04/24/2024 16:42:01	04/24/2024 16:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002319	1,439,738.00	04/24/2024 16:41:29	04/24/2024 16:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-BMB-D-24-0002318	1,934,088.00	04/24/2024 15:55:01	04/24/2024 15:55:01	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of FY 2022 Performance-Based Bonus	
SARO-BMB-A-24-0002317	.00	04/24/2024 15:50:58	04/24/2024 15:50:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIX to the BIR-Central Office.	
SARO-BMB-A-24-0002316	.00	04/24/2024 15:50:12	04/24/2024 15:50:12	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVIII to the BIR-Central Office.	
SARO-BMB-A-24-0002315	.00	04/24/2024 15:49:32	04/24/2024 15:49:32	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVII to the BIR-Central Office.	
SARO-BMB-A-24-0002314	.00	04/24/2024 15:31:29	04/24/2024 15:31:29	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVI to the BIR-Central Office.	
SARO-BMB-A-24-0002313	.00	04/24/2024 15:30:56	04/24/2024 15:30:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XV to the BIR-Central Office.	
SARO-BMB-A-24-0002312	.00	04/24/2024 15:30:26	04/24/2024 15:30:26	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIV to the BIR-Central Office.	
SARO-BMB-A-24-0002311	.00	04/24/2024 15:29:42	04/24/2024 15:29:42	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIII to the BIR-Central Office.	
SARO-BMB-A-24-0002310	.00	04/24/2024 15:29:02	04/24/2024 15:29:02	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XII to the BIR-Central Office.	
SARO-BMB-A-24-0002309	.00	04/24/2024 15:28:32	04/24/2024 15:28:32	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XI to the BIR-Central Office.	
SARO-BMB-A-24-0002308	.00	04/24/2024 15:23:52	04/24/2024 15:23:52	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. X to the BIR-Central Office.	
SARO-BMB-A-24-0002307	.00	04/24/2024 15:23:21	04/24/2024 15:23:21	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IXB to the BIR-Central Office.	
SARO-BMB-A-24-0002306	.00	04/24/2024 15:22:19	04/24/2024 15:22:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IXA to the BIR-Central Office.	
SARO-BMB-A-24-0002305	.00	04/24/2024 15:21:35	04/24/2024 15:21:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VIII-A to the BIR-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0002304	1,250,305.00	04/24/2024 15:03:35	04/24/2024 15:03:35	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the Terminal Leave Benefit claims of Ms. Zorayda S. Tecson.	
SARO-BMB-C-24-0002303	276,963.00	04/24/2024 15:00:04	04/24/2024 15:00:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the terminal leave benefits of Mr. Alexander M. Cabalda, former employee of the DBM Regional Office XI.	
SARO-CAR-24-0002302	2,410,596.00	04/24/2024 14:58:06	04/24/2024 14:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of twenty (20) vacant and forty-one (41) newly created positions.	
SARO-CAR-24-0002301	26,351,671.00	04/24/2024 14:57:46	04/24/2024 14:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of twenty (20) vacant and forty-one (41) newly created positions.	
SARO-BMB-A-24-0002300	.00	04/24/2024 14:37:16	04/24/2024 14:37:16	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VII-A to the BIR-Central Office.	
SARO-BMB-A-24-0002299	.00	04/24/2024 14:35:56	04/24/2024 14:35:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VI to the BIR-Central Office.	
SARO-BMB-A-24-0002298	.00	04/24/2024 14:34:59	04/24/2024 14:34:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IV to the BIR-Central Office.	
SARO-BMB-A-24-0002297	.00	04/24/2024 14:34:26	04/24/2024 14:34:26	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. III to the BIR-Central Office.	
SARO-BMB-A-24-0002296	.00	04/24/2024 14:33:44	04/24/2024 14:33:44	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. II to the BIR-Central Office.	
SARO-BMB-B-24-0002295	73,752.00	04/24/2024 14:33:22	04/24/2024 14:33:22	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 Terminal leave Benefits of Ms. Annielyn M. Morales, former employee of DOLE Region IV-B, per attached Schedule II.	
SARO-BMB-A-24-0002294	.00	04/24/2024 14:32:21	04/24/2024 14:32:21	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. I to the BIR-Central Office.	
SARO-BMB-F-24-0002293	573,633.00	04/24/2024 14:26:08	04/24/2024 14:26:08	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of Monetization of Leave Credits of thirteen (13) DOST - Central Office employees, details per Attachment I.	
SARO-ROIX-24-0002292	21,669,247.00	04/24/2024 14:23:47	04/24/2024 14:23:47	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 2024	
SARO-ROIX-24-0002291	18,898,000.00	04/24/2024 14:22:51	04/24/2024 14:22:51	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 2024	
SARO-ROIX-24-0002290	3,687,595.00	04/24/2024 14:21:55	04/24/2024 14:21:55	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0002289	-1,400,000.00	04/24/2024 14:16:35	04/24/2024 14:16:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100019 - Revenue Regional Office XIX - Davao City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIX to the BIR-Central Office.	
SARO-BMB-A-24-0002288	-1,400,000.00	04/24/2024 14:15:58	04/24/2024 14:15:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100018 - Revenue Regional Office XVIII - Koronadal City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVIII to the BIR-Central Office.	
SARO-BMB-A-24-0002287	-1,400,000.00	04/24/2024 14:15:16	04/24/2024 14:15:16	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100017 - Revenue Regional Office XVII - Butuan City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVII to the BIR-Central Office.	
SARO-BMB-A-24-0002286	-1,400,000.00	04/24/2024 14:14:45	04/24/2024 14:14:45	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100016 - Revenue Regional Office XVI - Cagayan de Oro City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVI to the BIR-Central Office.	
SARO-BMB-A-24-0002285	-1,400,000.00	04/24/2024 14:14:04	04/24/2024 14:14:04	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100015 - Revenue Regional Office XV - Zamboanga City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XV to the BIR-Central Office.	
SARO-BMB-A-24-0002284	-1,400,000.00	04/24/2024 14:13:12	04/24/2024 14:13:12	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100014 - Revenue Regional Office XIV - Tacloban City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIV to the BIR-Central Office.	
SARO-BMB-A-24-0002283	-1,400,000.00	04/24/2024 14:12:35	04/24/2024 14:12:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100013 - Revenue Regional Office XIII - Cebu City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIII to the BIR-Central Office.	
SARO-BMB-A-24-0002282	-1,400,000.00	04/24/2024 14:11:56	04/24/2024 14:11:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100012 - Revenue Regional Office XII - Bacolod City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XII to the BIR-Central Office.	
SARO-BMB-A-24-0002281	-1,400,000.00	04/24/2024 14:11:20	04/24/2024 14:11:20	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100011 - Revenue Regional Office XI - Iloilo City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XI to the BIR-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002280	-1,400,000.00	04/24/2024 14:10:49	04/24/2024 14:10:49	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100010 - Revenue Regional Office X - Legaspi City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. X to the BIR-Central Office.	
SARO-BMB-A-24-0002279	-1,400,000.00	04/24/2024 14:10:15	04/24/2024 14:10:15	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100022 - Revenue Regional Office IXB - Laguna, Quezon and Marinduque (LaQueMar)	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. IXB to the BIR-Central Office.	
SARO-BMB-A-24-0002278	-1,400,000.00	04/24/2024 14:09:42	04/24/2024 14:09:42	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100021 - Revenue Regional Office IXA - Cavite, Batangas, Mindoro and Romblon (CaBaMiRo)	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. IXA to the BIR-Central Office.	
SARO-BMB-A-24-0002277	-2,650,000.00	04/24/2024 14:08:58	04/24/2024 14:08:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100025 - Revenue Regional Office VIII-A - Makati City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. VIII-A to the BIR-Central Office.	
SARO-BMB-A-24-0002276	-2,650,000.00	04/24/2024 14:08:18	04/24/2024 14:08:18	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100023 - Revenue Regional Office VII-A - Quezon City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. VII-A to the BIR-Central Office.	
SARO-BMB-A-24-0002275	-1,400,000.00	04/24/2024 14:07:39	04/24/2024 14:07:39	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100006 - Revenue Regional Office VI - Manila	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. VI to the BIR-Central Office.	
SARO-BMB-A-24-0002274	-1,400,000.00	04/24/2024 14:07:05	04/24/2024 14:07:05	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100004 - Revenue Regional Office IV - San Fernando, Pampanga	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. IV to the BIR-Central Office.	
SARO-BMB-A-24-0002273	-1,400,000.00	04/24/2024 14:06:29	04/24/2024 14:06:29	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100003 - Revenue Regional Office III - Tuguegarao, Cagayan	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. III to the BIR-Central Office.	
SARO-BMB-A-24-0002272	-1,400,000.00	04/24/2024 14:05:44	04/24/2024 14:05:44	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100002 - Revenue Regional Office II - Cordillera Administrative Region	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. II to the BIR-Central Office.	
SARO-BMB-A-24-0002271	-1,400,000.00	04/24/2024 14:05:01	04/24/2024 14:05:01	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100001 - Revenue Regional Office I - Calasiao, Pangasinan	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. I to the BIR-Central Office.	
SARO-ROIX-24-0002270	408,634.00	04/24/2024 13:49:13	04/24/2024 13:49:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Mario B. Ong, former Mechanic I, per attached List of Actual Retiree to be Paid (LARP) No. 01	
SARO-ROIII-24-0002269	2,048,262.00	04/24/2024 13:26:37	04/24/2024 13:26:37	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0002268	1,692,281.00	04/24/2024 13:22:22	04/24/2024 13:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the FY 2021 Performance-Based Bonus of 100 eligible non-teaching personnel.	
SARO-ROVIII-24-0002267	5,000,000.00	04/24/2024 13:22:20	04/24/2024 13:22:20	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project under the For Issuance of SARO portion of the FY 2023 GAA, Continuing Appropriations, R.A. No. 11936.	
SARO-CAR-24-0002266	1,696,436.00	04/24/2024 13:21:52	04/24/2024 13:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2021 Performance-Based Bonus of 97 eligible non-teaching personnel.	
SARO-BMB-B-24-0002265	101,061.00	04/24/2024 11:41:41	04/24/2024 11:41:41	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE-PRC Regional Office IV-A, per attached Schedule I.	
SARO-BMB-B-24-0002264	1,807,083.00	04/24/2024 11:40:37	04/24/2024 11:40:37	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 fourteen (14) former employees of the DOLE Central Office, per attached Schedule I.	
SARO-BMB-A-24-0002263	29,100,000.00	04/24/2024 11:28:35	04/24/2024 11:28:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of allotment to cover the procurement of seventeen (17) units multi-purpose vehicle and two (2) units passenger van of the DOF-BIR-Central Office.	
SARO-CAR-24-0002262	.00	04/24/2024 11:16:49	04/24/2024 11:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Baguio City to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of twenty (20) vacant and forty-one (41) newly created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002261	1,222,829.00	04/24/2024 11:01:23	04/24/2024 11:01:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover payment for the Terminal Leave Benefits of eight (8) optional retirees.	
SARO-ROXII-24-0002260	1,300,000.00	04/24/2024 11:00:24	04/24/2024 11:00:24	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover funding requirements for 171 student beneficiaries under the Tulong Dunong Program.	
SARO-BMB-E-24-0002259	21,040,050.00	04/24/2024 10:45:28	04/24/2024 10:45:28	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-BMB-B-24-0002258	2,157,579.00	04/24/2024 10:43:17	04/24/2024 10:43:17	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. Jeanah G. Nogra, former Senior Labor and Employment Officer per attached Schedule II.	
SARO-BMB-B-24-0002257	27,283,303.00	04/24/2024 10:43:07	04/24/2024 10:43:07	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-A-24-0002256	6,108,429.00	04/24/2024 10:42:15	04/24/2024 10:42:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of February 2024.	
SARO-BMB-A-24-0002255	52,840,593.00	04/24/2024 10:41:19	04/24/2024 10:41:19	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 BNP Paribas Credit Loan Facility-assisted Philippine Ports and Coast Capability Development Project, and Japan International Cooperation Agency (JICA) Loan-assisted LRT Line 1 - South (Cavite) Extension Project for Capacity Enhancement of Mass Transit System in Metro Manila under JICA Loan Agreement No. PH-P255, as indicated in Annexes A and B.	
SARO-BMB-B-24-0002254	1,227,202.00	04/24/2024 10:41:11	04/24/2024 10:41:11	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) former employees of DOLE Central Office per attached Schedule I.	
SARO-ROVIII-24-0002253	1,340,225.00	04/24/2024 10:40:03	04/24/2024 10:40:03	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 terminal leave benefits of Mr. Ferdinand A. Briones.	
SARO-BMB-A-24-0002252	1,000,000,000.00	04/24/2024 10:38:10	04/24/2024 10:38:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-A-24-0002251	500,000,000.00	04/24/2024 10:29:18	04/24/2024 10:29:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the construction of farm-to-mill roads and bridges pursuant to Special Provision No. 2 of the Sugar Regulatory Administration budget under the FY 2024 General Appropriations Act, Republic Act No. 11975, with details in Attachment I.	
SARO-ROII-24-0002250	51,715.00	04/24/2024 10:07:42	04/24/2024 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of two (2) Administrative Assistant II positions.	
SARO-ROII-24-0002249	563,372.00	04/24/2024 10:06:44	04/24/2024 10:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024 due to filling of two (2) Administrative Assistant II positions.	
SARO-CAR-24-0002248	1,128,436.00	04/24/2024 10:02:18	04/24/2024 10:02:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of twenty-five (25) vacant positions.	
SARO-CAR-24-0002247	12,326,405.00	04/24/2024 10:02:00	04/24/2024 10:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of twenty-five (25) vacant positions.	
SARO-CAR-24-0002246	310,166.00	04/24/2024 09:57:48	04/24/2024 09:57:48	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. Leonida C. Abella (PhP68,009.00) and Ms. Adoracion C. Beroña (PhP242,157.00), optional retirees.	
SARO-BMB-E-24-0002245	2,509,122.00	04/24/2024 09:24:31	04/24/2024 09:24:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Mr. Raul A. Laput, former employee of DENR-MGB-RO IX.	
SARO-BMB-E-24-0002244	76,411.00	04/24/2024 09:24:12	04/24/2024 09:24:12	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of terminal leave benefits of Mr. Rey Eduardo H. Hojas, a former employee of DA-BFAR-RO X.	
SARO-BMB-E-24-0002243	388,160.00	04/24/2024 09:23:54	04/24/2024 09:23:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover payment of terminal leave benefits of Mr. Cesar D. Cardoso, a former employee of DA-BFAR-RO VIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002242	2,365,041.00	04/24/2024 09:23:18	04/24/2024 09:23:18	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. Allan L. Poquita, a former employee of DA-BFAR-RO VII.	
SARO-ROII-24-0002241	102,976.00	04/24/2024 09:22:56	04/24/2024 09:22:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0002240	600,441.00	04/24/2024 09:22:53	04/24/2024 09:22:53	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. Prescila M. Maramba, a former employee of DA-BFAR-CAR.	
SARO-BMB-E-24-0002239	633,992.00	04/24/2024 09:22:37	04/24/2024 09:22:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Juan R. Relox, Jr., a former employee of DA-BFAR-CO.	
SARO-ROII-24-0002238	1,066,024.00	04/24/2024 09:21:53	04/24/2024 09:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-B-24-0002237	151,909.00	04/24/2024 09:14:08	04/24/2024 09:14:08	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. Jaybie C. Diaz, former Accountant III of the NACC, per attached Schedule I.	
SARO-ROII-24-0002236	341,858.00	04/24/2024 09:07:25	04/24/2024 09:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of the terminal leave benefits of Ms. Fe Bella G. Sinon, optional retiree.	
SARO-ROII-24-0002235	.00	04/24/2024 08:05:26	04/24/2024 08:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) Administrative Assistant II positions.	
SARO-BMB-D-24-0002234	68,916.00	04/24/2024 07:32:23	04/24/2024 07:32:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-D-24-0002233	1,254,713.00	04/24/2024 07:30:17	04/24/2024 07:30:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of DILG personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0002232	490,328.00	04/24/2024 07:23:04	04/24/2024 07:23:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROV-24-0002231	471,650.00	04/23/2024 17:15:22	04/23/2024 17:15:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROII-24-0002230	338,345.00	04/23/2024 14:54:14	04/23/2024 14:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any RLIP deficiency for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002229	3,663,957.00	04/23/2024 14:53:18	04/23/2024 14:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002228	90,202.00	04/23/2024 14:47:20	04/23/2024 14:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002227	984,752.00	04/23/2024 14:46:17	04/23/2024 14:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002226	90,202.00	04/23/2024 14:36:05	04/23/2024 14:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002225	976,952.00	04/23/2024 14:34:58	04/23/2024 14:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-CAR-24-0002224	.00	04/23/2024 14:31:08	04/23/2024 14:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Kalinga to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of twenty-five (25) vacant positions.	
SARO-BMB-D-24-0002223	38,986,867.00	04/23/2024 13:57:19	04/23/2024 13:57:19	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0002222	24,500.00	04/23/2024 13:56:36	04/23/2024 13:56:36	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Release of funds to augment the operating requirements of the Special Committee on Naturalization (SCN) provided under Special Provision No. 2 of the OSG.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002221	141,259,518.00	04/23/2024 13:56:00	04/23/2024 13:56:00	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 1st 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-24-0002220	77,729.00	04/23/2024 13:54:42	04/23/2024 13:54:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of two (2) former employees of the then Autonomous Region in Muslim Mindanao - Office of Regional Governor per Annex A1.	
SARO-BMB-D-24-0002219	356,000.00	04/23/2024 13:50:30	04/23/2024 13:50:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-C-24-0002218	2,090,422.00	04/23/2024 13:49:55	04/23/2024 13:49:55	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-A-24-0002217	28,118,032.00	04/23/2024 13:49:05	04/23/2024 13:49:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various infrastructure projects, to wit: (i) Various Infrastructure Projects in Region II - P6,000,000.00 (Attachment Ia) (ii) Construction of By-pass and Diversion Road in Baguio City - P3,118,032.00 (Attachment Ib) (iii) Various Infrastructure Projects in Region IX – P19,000,000.00 (Attachment Ic)	
SARO-ROIX-24-0002216	228,111.00	04/23/2024 13:48:54	04/23/2024 13:48:54	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 2024	
SARO-ROIX-24-0002215	2,577,911.00	04/23/2024 13:48:02	04/23/2024 13:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0002214	55,042.00	04/23/2024 13:45:59	04/23/2024 13:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Ms. Imelda Sarmiento as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0002213	.00	04/23/2024 13:36:54	04/23/2024 13:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) newly filled position.	
SARO-ROV-24-0002212	68,773,435.00	04/23/2024 12:57:47	04/23/2024 12:57:47	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 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROXI-24-0002211	3,000,000.00	04/23/2024 12:34:40	04/23/2024 12:34:40	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act per DBM Approval dated April 17, 2024.	
SARO-ROIII-24-0002210	26,677,325.00	04/23/2024 11:44:24	04/23/2024 11:44:24	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment for Free Higher Education covering Academic Year 2023-2024 (2nd Semester).	
SARO-ROXIII-24-0002209	4,690,714.00	04/23/2024 11:14:27	04/23/2024 11:14:27	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premium for FY 2024.	
SARO-ROXIII-24-0002208	6,900,000.00	04/23/2024 11:13:40	04/23/2024 11:13:40	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0002207	44,078,423.00	04/23/2024 11:13:15	04/23/2024 11:13:15	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0002206	3,343,582.00	04/23/2024 11:09:01	04/23/2024 11:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of nine (9) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0002205	307,557.00	04/23/2024 11:07:45	04/23/2024 11:07:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover payment for the Terminal Leave Benefits of Mr. Ronald R. Martinote.	
SARO-ROXIII-24-0002204	523,038,600.00	04/23/2024 11:06:54	04/23/2024 11:06:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002203	1,127,807.00	04/23/2024 09:49:34	04/23/2024 09:49:34	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-F-24-0002202	5,000,000.00	04/23/2024 09:48:44	04/23/2024 09:48:44	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Funding Support for TVUP, UP College of Mass Communication.	
SARO-BMB-F-24-0002201	15,908,411.00	04/23/2024 09:47:18	04/23/2024 09:47:18	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 831 qualified officials and employees of the Philippine Atmospheric, Geophysical and Astronomical Services Administration, details per attached Schedule 1.	
SARO-ROXII-24-0002200	20,069,000.00	04/23/2024 09:12:28	04/23/2024 09:12:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002199	1,863,000.00	04/23/2024 09:12:05	04/23/2024 09:12:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002198	.00	04/23/2024 09:11:37	04/23/2024 09:11:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City DEO to DPWH RO XII of Personnel Services (PS) as per request of DPWH RO XII.	
SARO-ROXII-24-0002197	.00	04/23/2024 09:11:12	04/23/2024 09:11:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City DEO to DPWH RO XII of Retirement and Life Insurance Premium (RLIP) as per request of DPWH RO XII.	
SARO-ROXII-24-0002196	-1,863,000.00	04/23/2024 09:10:34	04/23/2024 09:10:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002195	-20,069,000.00	04/23/2024 09:09:43	04/23/2024 09:09:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-BMB-E-24-0002194	213,938.00	04/23/2024 09:09:06	04/23/2024 09:09:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of Terminal Leave Benefits of Mr. Acmad L. Mamiscal, former employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-24-0002193	1,957,752.00	04/23/2024 09:08:30	04/23/2024 09:08:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover the payment of Terminal Leave Benefits of Mr. Nelson M. Paguigan, former employee of DENR-OSEC-Regional Office II.	
SARO-ROIX-24-0002192	213,366.00	04/22/2024 19:22:13	04/22/2024 19:22:13	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 2024	
SARO-ROIX-24-0002191	2,146,794.00	04/22/2024 19:20:59	04/22/2024 19:20:59	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 2024	
SARO-ROIX-24-0002190	17,952,006.00	04/22/2024 18:04:48	04/22/2024 18:04:48	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 2024	
SARO-ROIX-24-0002189	2,794,812.00	04/22/2024 18:03:43	04/22/2024 18:03:43	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002188	12,695,000.00	04/22/2024 18:02:46	04/22/2024 18:02:46	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 2024	
SARO-ROVII-24-0002187	4,883,213.00	04/22/2024 16:39:32	04/22/2024 16:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002186	.00	04/22/2024 16:24:48	04/22/2024 16:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0002185	40,000,000.00	04/22/2024 16:24:46	04/22/2024 16:24:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-North Manila District Engineering Office, per request of the DPWH, particularly to correct jurisdiction.	
SARO-NCR-24-0002184	.00	04/22/2024 16:24:23	04/22/2024 16:24:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To effect the modification in operating unit from DPWH-South Manila District Engineering Office (DEO) to DPWH-North Manila DEO of a project per request of the DPWH, particularly to correct jurisdiction.	
SARO-NCR-24-0002183	-40,000,000.00	04/22/2024 16:24:02	04/22/2024 16:24:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-North Manila District Engineering Office, per request of the DPWH, particularly to correct jurisdiction.	
SARO-BMB-A-24-0002182	317,016,963.00	04/22/2024 16:22:30	04/22/2024 16:22:30	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-D-24-0002181	212,524.00	04/22/2024 16:21:06	04/22/2024 16:21:06	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-24-0002180	7,188,857.00	04/22/2024 16:20:33	04/22/2024 16:20:33	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex "A".	
SARO-ROVII-24-0002179	.00	04/22/2024 16:18:07	04/22/2024 16:18:07	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-ROX-24-0002178	701,400.00	04/22/2024 16:12:08	04/22/2024 16:12:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-04-004.	
SARO-ROVI-24-0002177	.00	04/22/2024 15:59:35	04/22/2024 15:59:35	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 2024.	
SARO-BMB-B-24-0002176	518,948.00	04/22/2024 15:58:24	04/22/2024 15:58:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former DOH-TMC employees, per attached Annex B.	
SARO-NCR-24-0002175	36,867.00	04/22/2024 15:56:31	04/22/2024 15:56:31	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROVI-24-0002174	297,126.00	04/22/2024 15:03:21	04/22/2024 15:03:21	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0002173	112,195,452.00	04/22/2024 14:57:06	04/22/2024 14:57:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various infrastructure projects, to wit: (i) Pinatubo Hazard Urgent Mitigation Project, Phase III – P15,199,046.00 (Attachment Ia) (ii) Various Flood Control Projects of the DPWH UPMO-FCMC – P16,996,406.00 (Attachment Ib) (iii) Various Road Projects in Region IV-A – P80,000,000.00 (Attachment Ic)	
SARO-BMB-B-24-0002172	970,867.00	04/22/2024 14:07:17	04/22/2024 14:07:17	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 Terminal Leave Benefits of Ms. Agnes E. Bugal, former Social Welfare Officer III, per attached Schedule I.	
SARO-ROIII-24-0002171	2,832,005.00	04/22/2024 13:52:37	04/22/2024 13:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for the terminal leave benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-24-0002170	2,502,000,000.00	04/22/2024 13:51:59	04/22/2024 13:51:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd payment schedule of the Landing Dock Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIII-24-0002169	2,000,000.00	04/22/2024 13:51:39	04/22/2024 13:51:39	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002168	61,709,774.00	04/22/2024 13:40:42	04/22/2024 13:40:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-B-24-0002167	10,923,233.00	04/22/2024 13:39:42	04/22/2024 13:39:42	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 four hundred thirty-six (436) qualified officials and employees of the Department of Migrant Workers (DMW).	
SARO-BMB-A-24-0002166	63,874,000.00	04/22/2024 13:38:26	04/22/2024 13:38:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims affected/traversed by an infrastructure project in the Province of Albay, with details in Attachment I.	
SARO-ROVI-24-0002165	2,191,438.00	04/22/2024 13:33:18	04/22/2024 13:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 113 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-24-0002164	154,172.00	04/22/2024 11:46:46	04/22/2024 11:46:46	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. Imelda L. Yambao, former Nurse II of DOH-JRRMMC per attached Annex B.	
SARO-BMB-B-24-0002163	742,416.00	04/22/2024 11:42:11	04/22/2024 11:42:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-RMC former employees per attached Annex B	
SARO-BMB-B-24-0002162	194,674.00	04/22/2024 11:40:12	04/22/2024 11:40:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Benigna E. Mendoza, former Supervising Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-A-24-0002161	2,092,521.00	04/22/2024 10:43:19	04/22/2024 10:43:19	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria V. Bañas, retired employee per Attachment I.	
SARO-BMB-E-24-0002160	10,119,314.00	04/22/2024 10:24:59	04/22/2024 10:24:59	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty (20) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0002159	1,066,920.00	04/22/2024 10:24:34	04/22/2024 10:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Anita L. Maristela, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-24-0002158	1,352,122.00	04/22/2024 10:24:13	04/22/2024 10:24:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Corazon O. Sinnung, a former employee of DA-OSEC-RFO IV-B.	
SARO-ROVII-24-0002157	97,855.00	04/22/2024 10:20:15	04/22/2024 10:20:15	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 2024	
SARO-ROVII-24-0002156	1,304,803.00	04/22/2024 10:19:41	04/22/2024 10:19:41	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 2024	
SARO-ROII-24-0002155	.00	04/22/2024 10:16:12	04/22/2024 10:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002154	.00	04/22/2024 10:10:25	04/22/2024 10:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002153	.00	04/22/2024 10:08:27	04/22/2024 10:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002152	580,916,650.00	04/22/2024 09:54:53	04/22/2024 09:54:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-24-0002151	2,729,289.00	04/22/2024 09:43:47	04/22/2024 09:43:47	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any RLIP deficiency due to filling of sixty-five (65) newly created positions and nineteen (19) promoted employees.	
SARO-ROII-24-0002150	21,849,931.00	04/22/2024 09:39:35	04/22/2024 09:39:35	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of sixty-five (65) newly created positions and nineteen (19) promoted employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002149	8,405,000.00	04/22/2024 09:37:42	04/22/2024 09:37:42	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of sixty-five (65) newly created positions and nineteen (19) promoted employees.	
SARO-CAR-24-0002148	1,781,335.00	04/22/2024 09:30:30	04/22/2024 09:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the payment of the FY 2021 Performance-Based Bonus of one ninety-six (96) eligible non-teaching personnel under the Schools Division Office of Mountain Province	
SARO-BMB-A-24-0002147	808,120.00	04/22/2024 08:37:12	04/22/2024 08:37:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the payment of the Terminal Leave Benefits of Ms. Rizalina T. Pangan, retired employee, per Attachment I.	
SARO-BMB-A-24-0002146	1,312,725.00	04/22/2024 08:34:59	04/22/2024 08:34:59	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) retired/resigned employees per Attachment I.	
SARO-BMB-D-24-0002145	5,109,614.00	04/22/2024 07:43:16	04/22/2024 07:43:16	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVA-24-0002144	266,406.00	04/19/2024 18:10:47	04/19/2024 18:10:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Donata M. De Roxas, compulsory retiree.	
SARO-ROVIII-24-0002143	598,064.00	04/19/2024 17:25:11	04/19/2024 17:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Rosita P. Abio, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0002142	455,818,050.00	04/19/2024 17:22:43	04/19/2024 17:22:43	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIX-24-0002141	323,175.00	04/19/2024 17:20:31	04/19/2024 17:20:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Mary Ann B. Collantes, former Nurse III, per attached List of Actual Retirees to be Paid (LARP) No. 2024-04	
SARO-ROIII-24-0002140	166,406.00	04/19/2024 14:40:08	04/19/2024 14:40:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Funding requirement for the Terminal Leave Benefits of Mr. Roberto G. Laganao, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002139	50,816,000.00	04/19/2024 14:39:49	04/19/2024 14:39:49	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Free Higher Education (FHE) under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0002138	131,168.00	04/19/2024 14:39:30	04/19/2024 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002137	1,436,373.00	04/19/2024 14:38:11	04/19/2024 14:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIVB-24-0002136	69,482,745.00	04/19/2024 14:36:07	04/19/2024 14:36:07	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0002135	1,338,342,000.00	04/19/2024 14:22:28	04/19/2024 14:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/restoration/repair/improvement of various infrastructure projects in Regions IV-A, V and VIII, which were damaged by Typhoon "Paeng" in 2022, unrest of Mayon Volcano in 2023 and Tropical Cyclone "Agaton" in April 2022, with details in Annex A.	
SARO-BMB-A-24-0002134	3,583,454.00	04/19/2024 13:45:07	04/19/2024 13:45:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Taisei Corporation relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-NCR-24-0002133	1,842,639.00	04/19/2024 13:44:43	04/19/2024 13:44:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-ROII-24-0002132	465,756.00	04/19/2024 13:41:16	04/19/2024 13:41:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Mr. Florencio T. Dela Cruz - P286,964.00; Mr. Arjon A. Gonzales - P146,189.00; Ms. Raisa Maximovna M. Donato - P12,747.00; and Ms. Soraya L. Meim - P19,856.00	
SARO-ROII-24-0002131	50,787,980.00	04/19/2024 13:35:46	04/19/2024 13:35:46	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2024 GAA.	
SARO-NCR-24-0002130	8,046.00	04/19/2024 12:05:09	04/19/2024 12:05:09	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0002129	167,991.00	04/19/2024 12:01:26	04/19/2024 12:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0002128	.00	04/19/2024 12:01:06	04/19/2024 12:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City East HS.	
SARO-BMB-F-24-0002127	3,842,908.00	04/19/2024 10:30:48	04/19/2024 10:30:48	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the payment of the terminal leave benefits claims of former employees, with details in Annex B.	
SARO-BMB-F-24-0002126	3,226,676.00	04/19/2024 10:29:59	04/19/2024 10:29:59	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-BMB-F-24-0002125	6,177,586.00	04/19/2024 10:29:04	04/19/2024 10:29:04	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-E-24-0002124	71,656.00	04/19/2024 10:19:50	04/19/2024 10:19:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of monetization of leave credits of Mr. Jaime S. Sandoval, employee of DENR-OSEC-LMB.	
SARO-BMB-E-24-0002123	89,714.00	04/19/2024 10:11:02	04/19/2024 10:11:02	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. Allan Kliene P. Ligaya (P51,178.26) and Ms. Eva Jane R. Ligaya (P38,535.70), employee of DENR-OSEC-CO.	
SARO-ROV-24-0002122	41,681.00	04/19/2024 09:54:56	04/19/2024 09:54:56	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0002121	118,708,728.00	04/19/2024 09:21:01	04/19/2024 09:21:01	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0002120	4,791,309.00	04/19/2024 09:09:13	04/19/2024 09:09:13	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the Terminal Leave Benefits of Mr. Benjamin John C. Basilio (P2,296,415.62) and Mr. Arn D. Granada (P2,494,893.17), former employees of DA-PCC.	
SARO-BMB-D-24-0002119	853,452.00	04/19/2024 08:55:32	04/19/2024 08:55:32	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002118	198,997.00	04/19/2024 08:39:31	04/19/2024 08:39:31	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVA-24-0002117	432,082,362.00	04/18/2024 17:15:00	04/18/2024 17:15:00	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of Free Higher Education.	
SARO-ROIVA-24-0002116	207,374.00	04/18/2024 17:14:13	04/18/2024 17:14:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the payment of Monetization of Leave Credits (MLC) of Ms. Melody M. Cortez.	
SARO-ROIVA-24-0002115	148,502.00	04/18/2024 17:12:37	04/18/2024 17:12:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Monetization of Leave Credits (MLC) of Mr. Orlando P. Saulon.	
SARO-ROIII-24-0002114	.00	04/18/2024 16:31:38	04/18/2024 16:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	To cover additional Personnel Services requirements of DepEd – Casiguran National High School.	
SARO-LGRCB-24-0002113	612,243.00	04/18/2024 16:08:33	04/18/2024 16:08:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Milagros R. Lagaran, devolved Department of Social Welfare and Development personnel to the City of Mandaluyong per attached Schedule A.	
SARO-ROIII-24-0002112	52,458.00	04/18/2024 15:39:41	04/18/2024 15:39:41	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-NCR-24-0002111	113,000.00	04/18/2024 15:35:00	04/18/2024 15:35:00	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the additional requirement for Uniform and Clothing Allowance (U/CA) of the Authority.	
SARO-ROII-24-0002110	68,287.00	04/18/2024 15:18:12	04/18/2024 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002109	803,912.00	04/18/2024 15:17:22	04/18/2024 15:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002108	33,880.00	04/18/2024 15:12:14	04/18/2024 15:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002107	429,500.00	04/18/2024 15:10:54	04/18/2024 15:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0002106	513,945.00	04/18/2024 14:46:23	04/18/2024 14:46:23	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. Evelyn P. Gonzaga (P342,274.19) & Mr. Reynaldo N. Cahapay (P171,670.45), former employees of DENR-OSEC-RO X.	
SARO-BMB-A-24-0002105	123,000,000.00	04/18/2024 14:46:21	04/18/2024 14:46:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region I (P23,000,000.00) and Region XI (P100,000,000.00), details in Attachment I.	
SARO-ROII-24-0002104	52,731.00	04/18/2024 14:43:49	04/18/2024 14:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002103	568,152.00	04/18/2024 14:42:41	04/18/2024 14:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of one (1) position.	
SARO-ROII-24-0002102	237,386.00	04/18/2024 14:35:57	04/18/2024 14:35:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any RLIP deficiency for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002101	2,617,769.00	04/18/2024 14:34:38	04/18/2024 14:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002100	.00	04/18/2024 14:29:05	04/18/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position	
SARO-ROII-24-0002099	122,378.00	04/18/2024 14:20:53	04/18/2024 14:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROVII-24-0002098	221,538.00	04/18/2024 14:20:48	04/18/2024 14:20:48	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-ROII-24-0002097	812,968.00	04/18/2024 14:16:44	04/18/2024 14:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROVII-24-0002096	3,813,145.00	04/18/2024 14:08:35	04/18/2024 14:08:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIVB-24-0002095	395,243,300.00	04/18/2024 14:05:45	04/18/2024 14:05:45	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-24-0002094	189,309.00	04/18/2024 13:38:23	04/18/2024 13:38:23	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. Jackilyn T. Domingo, resigned employee per Attachment I.	
SARO-BMB-A-24-0002093	6,388,730.00	04/18/2024 13:37:38	04/18/2024 13:37:38	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. Ramonito C. Jimenez, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-24-0002092	467,610.00	04/18/2024 13:15:22	04/18/2024 13:15:22	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002091	89,150.00	04/18/2024 13:04:50	04/18/2024 13:04:50	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0002090	38,880.00	04/18/2024 11:19:52	04/18/2024 11:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002089	426,998.00	04/18/2024 11:19:15	04/18/2024 11:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0002088	260,709.00	04/18/2024 11:15:18	04/18/2024 11:15:18	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from June to December 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002087	1,836,300.00	04/18/2024 11:14:52	04/18/2024 11:14:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-ROIII-24-0002086	3,353,331.00	04/18/2024 10:27:29	04/18/2024 10:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement of 35 newly-filled and 50 newly-created positions.	
SARO-ROIII-24-0002085	37,324,344.00	04/18/2024 10:26:36	04/18/2024 10:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional Personnel Services requirement of 35 newly-filled and 50 newly-created positions.	
SARO-ROVI-24-0002084	925,235.00	04/18/2024 10:20:03	04/18/2024 10:20:03	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-ROVI-24-0002083	1,010,350.00	04/18/2024 10:13:29	04/18/2024 10:13:29	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 2024.	
SARO-ROVI-24-0002082	394,252.00	04/18/2024 09:49:57	04/18/2024 09:49:57	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. Alejandro F. Sollesta, former Engineer III of DPWH Regional Office VI, optional retiree.	
SARO-BMB-A-24-0002081	423,073.00	04/18/2024 09:43:59	04/18/2024 09:43:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-A-24-0002080	1,108,523.00	04/18/2024 09:28:37	04/18/2024 09:28:37	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. Yvette G. Batacandolo, optional retiree per Attachment I.	
SARO-BMB-B-24-0002079	1,523,200.00	04/18/2024 09:21:11	04/18/2024 09:21:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Gerardo V. Bayugo (P761,600.00) and Dr. Maria Joyce U. Ducusin (P761,600.00) of DOH-Central Office.	
SARO-BMB-C-24-0002078	828,724,000.00	04/18/2024 09:05:44	04/18/2024 09:05:44	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund Lending Program of the LBP.	
SARO-BMB-A-24-0002077	21,062,034.00	04/18/2024 08:58:35	04/18/2024 08:58:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2022 annual income tax return of the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the income tax of Japanese personnel engaged in the implementation of the Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-BMB-E-24-0002076	76,800.00	04/18/2024 08:57:50	04/18/2024 08:57:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of My Country Kitchen Fud Corporation pursuant to Commission on Audit Decision No. 2022-17 dated April 8, 2022.	
SARO-BMB-C-24-0002075	47,220,000.00	04/18/2024 08:55:01	04/18/2024 08:55:01	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover National Government health insurance premium subsidy of 19,675 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-C-24-0002074	212,335,600.00	04/18/2024 08:54:07	04/18/2024 08:54:07	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth)	
SARO-BMB-C-24-0002073	1,675,890.00	04/18/2024 08:53:21	04/18/2024 08:53:21	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the RLIP requirements for FY 2024.	
SARO-BMB-C-24-0002072	17,636,244.00	04/18/2024 08:51:59	04/18/2024 08:51:59	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0002071	2,537,274.00	04/18/2024 08:48:42	04/18/2024 08:48:42	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Personnel Services requirements of reclassified positions from June to December 2024.	
SARO-BMB-A-24-0002070	554,136.00	04/18/2024 08:44:32	04/18/2024 08:44:32	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rosemarie F. Ferriol, optional retiree per Attachment I.	
SARO-BMB-A-24-0002069	470,718.00	04/18/2024 08:42:16	04/18/2024 08:42:16	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Mario U. Gaudiano, per Attachment I.	
SARO-BMB-A-24-0002068	13,216,698.00	04/18/2024 08:39:01	04/18/2024 08:39:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Rodrigo F. De Leon, et. al., compulsory and optional retirees per Attachment I, II and III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002067	232,184.00	04/18/2024 07:14:08	04/18/2024 07:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002066	2,567,318.00	04/18/2024 07:13:12	04/18/2024 07:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0002065	666,216,200.00	04/17/2024 17:18:54	04/17/2024 17:18:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-24-0002064	.00	04/17/2024 17:13:24	04/17/2024 17:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002063	.00	04/17/2024 16:58:14	04/17/2024 16:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002062	.00	04/17/2024 16:57:30	04/17/2024 16:57:30	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 2024 due to filling of one (1) position.	
SARO-ROII-24-0002061	.00	04/17/2024 16:56:24	04/17/2024 16:56:24	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 2024 due to filling of one (1) position.	
SARO-ROII-24-0002060	.00	04/17/2024 16:55:41	04/17/2024 16:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002059	.00	04/17/2024 16:54:44	04/17/2024 16:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROIVA-24-0002058	4,410,888.00	04/17/2024 16:47:01	04/17/2024 16:47:01	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0002057	47,937,263.00	04/17/2024 16:46:31	04/17/2024 16:46:31	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0002056	685,582,950.00	04/17/2024 16:41:40	04/17/2024 16:41:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-24-0002055	.00	04/17/2024 16:23:36	04/17/2024 16:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To cover additional Personnel Services requirements of DepEd – Division of Bataan.	
SARO-BMB-D-24-0002054	12,317,379.00	04/17/2024 15:43:45	04/17/2024 15:43:45	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of fifty-one (51) former employees of the then Autonomous Region in Muslim Mindanao - Office of the Regional Governor per Annex A1.	
SARO-BMB-D-24-0002053	469,279,617.00	04/17/2024 15:41:26	04/17/2024 15:41:26	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-NCR-24-0002052	17,010,005.00	04/17/2024 15:41:14	04/17/2024 15:41:14	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 forty-two (42) newly filled positions of the agency.	
SARO-BMB-A-24-0002051	569,442.00	04/17/2024 15:40:47	04/17/2024 15:40:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Brillantes Construction for the 10% retention money in relation to the work accomplished in the Construction of School Building (1 unit 2-Storey Classroom) Catumbalon ES, Catumbalon, Valencia City, Bukidnon.	
SARO-ROVII-24-0002050	342,927.00	04/17/2024 15:37:13	04/17/2024 15:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002049	.00	04/17/2024 15:36:21	04/17/2024 15:36:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIVB-24-0002048	7,216,171.00	04/17/2024 15:31:37	04/17/2024 15:31:37	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the grant of FY 2022 Performance-Based Bonus of four hundred (400) employees of Occidental Mindoro State College, the details of which is shown in the attached Annex A.	
SARO-ROVII-24-0002047	522,123.00	04/17/2024 15:19:07	04/17/2024 15:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of eight (8) retired employees per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0002046	54,468,519.00	04/17/2024 15:13:10	04/17/2024 15:13:10	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE-NLRC for the second quarter of FY 2024, per attached Schedule A.	
SARO-BMB-B-24-0002045	842,500.00	04/17/2024 15:12:34	04/17/2024 15:12:34	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification in the allotment from Capital Outlay (CO) to Maintenance and Other Operating Expenses (MOOE) to cover the procurement of various semi-expendable equipment (furniture and fixtures) for the project "Renovation of the National Historical Commission of the Philippines Building (Phase 2).	
SARO-BMB-C-24-0002044	268,000.00	04/17/2024 15:07:59	04/17/2024 15:07:59	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-NCR-24-0002043	453,257,700.00	04/17/2024 15:02:53	04/17/2024 15:02:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002042	54,363,811.00	04/17/2024 14:58:46	04/17/2024 14:58:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-NCR-24-0002041	1,528,494.00	04/17/2024 14:58:41	04/17/2024 14:58:41	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 forty-two (42) newly filled positions of the agency.	
SARO-NCR-24-0002040	.00	04/17/2024 14:58:22	04/17/2024 14:58:22	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 TAPAT - DO Proper.	
SARO-BMB-D-24-0002039	1,450,664.00	04/17/2024 14:56:15	04/17/2024 14:56:15	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-F-24-0002038	3,744,100,000.00	04/17/2024 14:55:48	04/17/2024 14:55:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Tulong Dunong Program.	
SARO-BMB-A-24-0002037	5,396,961,720.00	04/17/2024 14:54:14	04/17/2024 14:54:14	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 January 2024 and domestic debt securities issued for the month of February 2024.	
SARO-BMB-D-24-0002036	4,245,620.00	04/17/2024 14:52:25	04/17/2024 14:52:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-F-24-0002035	461,820.00	04/17/2024 14:41:03	04/17/2024 14:41:03	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the payment of FY 2022 Performance-Based Bonus (PBB) grant to 17 eligible officials and employees of NAST.	
SARO-ROIII-24-0002034	824,266,050.00	04/17/2024 14:38:50	04/17/2024 14:38:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-24-0002033	45,101.00	04/17/2024 14:38:07	04/17/2024 14:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002032	492,476.00	04/17/2024 14:37:36	04/17/2024 14:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0002031	399,916.00	04/17/2024 14:34:47	04/17/2024 14:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Macario C. Pagtalunan, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-E-24-0002030	36,029.00	04/17/2024 14:29:29	04/17/2024 14:29:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Ms. Florelin R. Orozco, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-D-24-0002029	258,000.00	04/17/2024 14:22:39	04/17/2024 14:22:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002028	8,465,535.00	04/17/2024 14:20:56	04/17/2024 14:20:56	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002027	5,572,794.00	04/17/2024 14:19:16	04/17/2024 14:19:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROII-24-0002026	184,749.00	04/17/2024 14:10:18	04/17/2024 14:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any RLIP deficiency due to filling of six (6) positions.	
SARO-ROII-24-0002025	1,960,275.00	04/17/2024 14:09:27	04/17/2024 14:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any PS deficiency in authorized personnel benefits due to filling of six (6) positions.	
SARO-BMB-D-24-0002024	166,029,740.00	04/17/2024 14:09:10	04/17/2024 14:09:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROII-24-0002023	3,639,130.00	04/17/2024 14:04:15	04/17/2024 14:04:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency due to creation and subsequent filling of eighty-nine (89) positions.	
SARO-ROII-24-0002022	39,902,450.00	04/17/2024 14:03:12	04/17/2024 14:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized personnel benefits due to creation and subsequent filling of eighty-nine (89) positions.	
SARO-BMB-C-24-0002021	645,899.00	04/17/2024 13:46:58	04/17/2024 13:46:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of one (1) official of the DBM - Regional Office XIII.	
SARO-ROII-24-0002020	102,229.00	04/17/2024 13:42:26	04/17/2024 13:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover any RLIP deficiency due to filling of two (2) teaching positions.	
SARO-ROII-24-0002019	1,104,386.00	04/17/2024 13:41:48	04/17/2024 13:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of two (2) teaching positions.	
SARO-ROVIII-24-0002018	2,215,511.00	04/17/2024 12:48:46	04/17/2024 12:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Victor Joel C. Ortega and three (3) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002017	36,129.00	04/17/2024 11:48:03	04/17/2024 11:48:03	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Geoffrey T. Escoto, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002016	.00	04/17/2024 11:46:44	04/17/2024 11:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	To cover additional Personnel Services requirements of DepEd – Vedasto R. Santiago High School.	
SARO-BMB-D-24-0002015	130,801,395.00	04/17/2024 11:38:52	04/17/2024 11:38:52	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0002014	2,379,722.00	04/17/2024 11:06:46	04/17/2024 11:06:46	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 2024	
SARO-ROVII-24-0002013	.00	04/17/2024 11:02:11	04/17/2024 11:02:11	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-ROII-24-0002012	.00	04/17/2024 10:43:30	04/17/2024 10:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROIVB-24-0002011	263,124.00	04/17/2024 10:42:48	04/17/2024 10:42:48	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Robenson J. Castillo, former Administrative Aide V of Mindoro State University.	
SARO-ROII-24-0002010	.00	04/17/2024 10:29:46	04/17/2024 10:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect modification in the appropriation to cover PS Deficiency due to filling of six (6) positions.	
SARO-NCR-24-0002009	7,680,600.00	04/17/2024 09:56:32	04/17/2024 09:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the Personnel Services requirements of eighteen (18) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0002008	3,353,065.00	04/17/2024 09:47:47	04/17/2024 09:47:47	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. Erlito Tacontian (P2,999,910.48), Ms. Maria Theresa Ann P. Robenta (P103,961.33) and Mr. Miguel M. Heriales (P249,192.61), former employees of DICT-OSEC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002007	14,174.00	04/17/2024 09:47:17	04/17/2024 09:47:17	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Ms. Grace Dianne P. Panganoron, former employee of DICT-NPC.	
SARO-BMB-E-24-0002006	151,646.00	04/17/2024 09:46:25	04/17/2024 09:46:25	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Monetization of Leave Credits of Engr. Roland Albert A. Rivera, OEO-ERC employee.	
SARO-BMB-E-24-0002005	844,298.00	04/17/2024 09:45:45	04/17/2024 09:45:45	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. Reynaldo C. Dapuyen (P431,859.11) and Archibald P. Tabbang (P412,438.59), former employees of DENR-OSEC-RO CAR.	
SARO-ROV-24-0002004	50,726.00	04/17/2024 09:22:46	04/17/2024 09:22:46	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 Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROV-24-0002003	466,510.00	04/17/2024 09:20:51	04/17/2024 09:20:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of one (1) optional retiree.	
SARO-ROII-24-0002002	4,513,402.00	04/17/2024 07:46:42	04/17/2024 07:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-ROII-24-0002001	161,450,333.00	04/17/2024 07:46:03	04/17/2024 07:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-ROIII-24-0002000	121,226.00	04/16/2024 17:19:12	04/16/2024 17:19:12	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of Mr. Wilfredo N. Julio, optional retiree.	
SARO-ROII-24-0001999	133,918.00	04/16/2024 16:56:25	04/16/2024 16:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover payment for Terminal Leave Benefits of Ms Miriam M. Mangulabnan, optional retiree.	
SARO-ROII-24-0001998	.00	04/16/2024 16:55:50	04/16/2024 16:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001997	.00	04/16/2024 16:55:14	04/16/2024 16:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROII-24-0001996	.00	04/16/2024 16:54:37	04/16/2024 16:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of eighty-nine (89) positions	
SARO-CAR-24-0001995	1,123,992.00	04/16/2024 16:01:30	04/16/2024 16:01:30	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. Celia O. Bucang (PhP676,040.47) and Mr. William L. Ambas Jr. (PhP447,950.71)	
SARO-BMB-E-24-0001994	1,475,435.00	04/16/2024 15:20:33	04/16/2024 15:20:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the payment of Magna Carta Benefits of eighty-two (82) eligible Science and Technology personnel of DA-OSEC-RFO XII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-24-0001993	8,834,084.00	04/16/2024 15:13:37	04/16/2024 15:13:37	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of FY 2024 Second Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-E-24-0001992	1,349,989.00	04/16/2024 15:11:49	04/16/2024 15:11:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the payment of Magna Carta Benefits of nine (9) eligible Science and Technology personnel of DA-OSEC-RFO III, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-CAR-24-0001991	1,790,794.00	04/16/2024 14:56:38	04/16/2024 14:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the payment of FY 2021 Performance-Based Bonus of one hundred eight (108) eligible non-teaching personnel under the Schools Division Office of Abra.	
SARO-BMB-E-24-0001990	5,000,000.00	04/16/2024 14:55:48	04/16/2024 14:55:48	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the purchase of technical and scientific equipment for water quality monitoring, consistent with Section 9 of Republic Act No. 9275.	
SARO-BMB-B-24-0001989	1,058,790.00	04/16/2024 14:50:50	04/16/2024 14:50:50	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-A-24-0001988	119,885,000.00	04/16/2024 14:42:23	04/16/2024 14:42:23	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001987	6,048,778.00	04/16/2024 14:12:14	04/16/2024 14:12:14	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the grant of Fiscal Year 2022 Performance-Based Bonus (PBB) to 308 eligible teaching and non-teaching employees and personnel of BiPSU Naval (Main) and Biliran Campuses, pursuant to Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-NCR-24-0001986	3,007,900.00	04/16/2024 13:55:18	04/16/2024 13:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001985	3,296,632.00	04/16/2024 13:46:17	04/16/2024 13:46:17	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of the FY 2022 Performance-Based Bonus of one hundred (100) qualified officials and employees of the DICT-NPC, details per Attachment A.	
SARO-ROV-24-0001984	61,737.00	04/16/2024 13:13:53	04/16/2024 13:13:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0001983	598,090,000.00	04/16/2024 13:08:52	04/16/2024 13:08:52	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 1st quarter of FY 2024.	
SARO-NCR-24-0001982	272,160.00	04/16/2024 12:38:47	04/16/2024 12:38:47	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 requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001981	.00	04/16/2024 12:38:27	04/16/2024 12:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To cover additional Personnel Services requirements of DepEd-Sergio Osmeña Sr. High School.	
SARO-ROIII-24-0001980	652,892.00	04/16/2024 12:00:39	04/16/2024 12:00:39	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 16 newly-filled positions.	
SARO-ROIVB-24-0001979	507,649.00	04/16/2024 11:23:52	04/16/2024 11:23:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	- To cover RLIP requirements of ten (10) newly-filled positions.	
SARO-ROIVB-24-0001978	5,444,087.00	04/16/2024 11:23:36	04/16/2024 11:23:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	- To cover PS requirements of ten (10) newly-filled positions.	
SARO-ROIII-24-0001977	492,370.00	04/16/2024 11:21:30	04/16/2024 11:21:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of Mr. Andres Bonnie C. Calangan as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001976	2,516,607.00	04/16/2024 11:20:40	04/16/2024 11:20:40	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of 16 newly-filled positions.	
SARO-ROIII-24-0001975	4,700,919.00	04/16/2024 11:19:22	04/16/2024 11:19:22	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 16 newly-filled positions.	
SARO-ROXIII-24-0001974	188,240.00	04/16/2024 10:35:48	04/16/2024 10:35:48	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the Terminal Leave Benefits of Dr. Flordeliza G. Alburo, an optional retiree.	
SARO-BMB-E-24-0001973	1,114,924.00	04/16/2024 10:25:44	04/16/2024 10:25:44	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of FY 2022 Performance-Based Bonus (PBB) of thirty-five (35) qualified officials and employees of the DA-ACPC, details per Attachment A.	
SARO-BMB-B-24-0001972	240,838.00	04/16/2024 09:44:21	04/16/2024 09:44:21	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Jun A. Bautista, former employee of the NAP as listed in the attached Schedule I.	
SARO-BMB-B-24-0001971	22,519.00	04/16/2024 09:42:36	04/16/2024 09:42:36	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jean Reine Chryzzel G. Lee, former Senior Administrative Assistant V of the DHSUD-Central Office.	
SARO-ROI-24-0001970	998,243.00	04/16/2024 09:34:56	04/16/2024 09:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001969	1,822,095.00	04/16/2024 09:34:30	04/16/2024 09:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0001968	1,067,574.00	04/16/2024 09:33:55	04/16/2024 09:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001967	1,783,959.00	04/16/2024 09:33:13	04/16/2024 09:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001966	3,011,276.00	04/16/2024 09:32:25	04/16/2024 09:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001965	2,939,386.00	04/16/2024 09:30:51	04/16/2024 09:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001964	1,267,950.00	04/16/2024 09:28:43	04/16/2024 09:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001963	1,480,124.00	04/16/2024 09:28:07	04/16/2024 09:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001962	1,947,573.00	04/16/2024 09:27:28	04/16/2024 09:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-BMB-D-24-0001961	358,280.00	04/16/2024 09:26:57	04/16/2024 09:26:57	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of PDEA, per attached Annex B.	
SARO-ROI-24-0001960	1,843,374.00	04/16/2024 09:26:31	04/16/2024 09:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001959	1,051,869.00	04/16/2024 09:25:58	04/16/2024 09:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001958	2,000,993.00	04/16/2024 09:24:52	04/16/2024 09:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001957	1,020,292.00	04/16/2024 09:24:00	04/16/2024 09:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001956	989,267.00	04/16/2024 09:23:20	04/16/2024 09:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-BMB-E-24-0001955	538,935.00	04/16/2024 09:22:00	04/16/2024 09:22:00	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. Wilfredo B. Valera (P517,671.96) and Ms. Crystal Jade S. Paragas (P21,262.15), former employees of DENR-OSEC-RO I.	
SARO-ROV-24-0001954	2,383,785.00	04/16/2024 09:17:55	04/16/2024 09:17:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 132 qualified DepEd Regional Office personnel.	
SARO-BMB-D-24-0001953	483,689.00	04/16/2024 09:16:47	04/16/2024 09:16:47	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DDB, per attached Annex B.	
SARO-BMB-D-24-0001952	16,802,929.00	04/16/2024 08:35:23	04/16/2024 08:35:23	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-ROII-24-0001951	.00	04/16/2024 07:15:42	04/16/2024 07:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS and RLIP deficiency in authorized personnel benefits for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-LGRCB-24-0001950	62,900,000.00	04/15/2024 20:02:51	04/15/2024 20:02:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0001949	99,944,000.00	04/15/2024 18:45:27	04/15/2024 18:45:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0001948	400,000,000.00	04/15/2024 18:28:36	04/15/2024 18:28:36	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 05, 2024.	
SARO-BMB-D-24-0001947	38,169,399.00	04/15/2024 18:27:12	04/15/2024 18:27:12	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-LGRCB-24-0001946	117,300,000.00	04/15/2024 17:32:33	04/15/2024 17:32:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVI-24-0001945	.00	04/15/2024 17:10:43	04/15/2024 17:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001944	285,614.00	04/15/2024 17:08:30	04/15/2024 17:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0001943	1,384,536.00	04/15/2024 16:05:42	04/15/2024 16:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROVII-24-0001942	220,048.00	04/15/2024 15:41:15	04/15/2024 15:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0001941	.00	04/15/2024 15:38:57	04/15/2024 15:38:57	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-ROVII-24-0001940	15,227.00	04/15/2024 15:31:25	04/15/2024 15:31:25	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 Krystal Jade M. Verano, former Nurse I, optional retiree	
SARO-LGRCB-24-0001939	172,910,000.00	04/15/2024 14:54:14	04/15/2024 14:54:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-F-24-0001938	677,995.00	04/15/2024 13:45:58	04/15/2024 13:45:58	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-LGRCB-24-0001937	16,877,300.00	04/15/2024 12:11:15	04/15/2024 12:11:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-F-24-0001936	1,801,696.00	04/15/2024 12:10:17	04/15/2024 12:10:17	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover payment of FY 2022 Performance-Based Bonus (PBB) grant to 69 eligible officials and employees of TAPI.	
SARO-BMB-A-24-0001935	8,000,000.00	04/15/2024 12:09:28	04/15/2024 12:09:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed road projects in Region VI, details in Attachment I.	
SARO-BMB-F-24-0001934	4,753,071.00	04/15/2024 12:07:16	04/15/2024 12:07:16	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the payment of FY 2022 Performance-Based Bonus (PBB) of two hundred six (206) qualified officials and employees of DOST-PCAARRD per Attachment A.	
SARO-BMB-F-24-0001933	5,655,399.00	04/15/2024 12:06:28	04/15/2024 12:06:28	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the payment of FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - PNRI per Schedule 1.	
SARO-BMB-F-24-0001932	2,116,286.00	04/15/2024 12:01:20	04/15/2024 12:01:20	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 81 qualified officials and employees of the Advanced Science and Technology Institute.	
SARO-BMB-F-24-0001931	7,419,733.00	04/15/2024 11:38:09	04/15/2024 11:38:09	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the payment of FY 2022 Performance-Based Bonus to qualified officials and employees of DOST - ITDI per Schedule 1.	
SARO-ROVIII-24-0001930	134,926.00	04/15/2024 11:35:56	04/15/2024 11:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement of five (5) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001929	1,481,354.00	04/15/2024 11:35:01	04/15/2024 11:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement of five (5) newly filled positions.	
SARO-BMB-F-24-0001928	5,117,867.00	04/15/2024 11:33:47	04/15/2024 11:33:47	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 FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - MIRDC per Schedule 1.	
SARO-ROIII-24-0001927	125,979.00	04/15/2024 11:32:46	04/15/2024 11:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-24-0001926	.00	04/15/2024 11:30:59	04/15/2024 11:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	To cover additional Personnel Services requirements of DepEd- Nueva Ecija National High School.	
SARO-CAR-24-0001925	4,422,393.00	04/15/2024 11:09:28	04/15/2024 11:09:28	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; and the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0001924	23,082,675.00	04/15/2024 11:09:11	04/15/2024 11:09:11	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022; and the adjustments in Representation and Transportation Allowance.	
SARO-CAR-24-0001923	24,519,000.00	04/15/2024 11:08:54	04/15/2024 11:08:54	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022; and the adjustments in Representation and Transportation Allowance.	
SARO-BMB-B-24-0001922	26,700,000,000.00	04/15/2024 10:52:16	04/15/2024 10:52:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Ayuda sa Kapos Ang Kita Program.	
SARO-ROVIII-24-0001921	306,456.00	04/15/2024 09:45:42	04/15/2024 09:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the terminal leave benefits of Brenda L. Pinca, Paquita N. Torres, Alfredo G. Porton, Edna Y. Yabao, and Ferliza G. Acebuche.	
SARO-BMB-E-24-0001920	713,186.00	04/15/2024 09:23:25	04/15/2024 09:23:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Ms. Betty G. Betonio, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-24-0001919	684,956,983.00	04/12/2024 22:05:42	04/12/2024 22:05:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the continued implementation of the Comprehensive Agrarian Reform Program, chargeable against the Agrarian Reform Fund.	
SARO-LGRCB-24-0001918	32,000,000.00	04/12/2024 21:25:41	04/12/2024 21:25:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0001917	58,675,000.00	04/12/2024 21:15:10	04/12/2024 21:15:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0001916	98,007.00	04/12/2024 17:15:33	04/12/2024 17:15:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Mr. Brennan C. Buenaventura, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001915	1,061,862.00	04/12/2024 17:15:12	04/12/2024 17:15:12	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for terminal leave benefits of the nine optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001914	2,217,037.00	04/12/2024 17:05:19	04/12/2024 17:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0001913	205,290.00	04/12/2024 17:04:13	04/12/2024 17:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001912	.00	04/12/2024 16:51:10	04/12/2024 16:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To effect modification in appropriation to cover the funding requirements for five (5) newly filled positions.	
SARO-BMB-D-24-0001911	5,321,709.00	04/12/2024 15:42:07	04/12/2024 15:42:07	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001910	2,249,306.00	04/12/2024 15:31:23	04/12/2024 15:31:23	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROIII-24-0001909	687,011.00	04/12/2024 15:29:59	04/12/2024 15:29:59	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 three (3) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001908	101,088.00	04/12/2024 15:29:35	04/12/2024 15:29:35	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 Joanne Camille F. Mancera, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001907	1,948,982.00	04/12/2024 15:29:01	04/12/2024 15:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001906	9,173,377.00	04/12/2024 15:27:05	04/12/2024 15:27:05	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-ROIII-24-0001905	.00	04/12/2024 15:18:25	04/12/2024 15:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	To cover additional Personnel Services requirements of DepEd – Minuyan National High School.	
SARO-BMB-D-24-0001904	990,999.00	04/12/2024 15:09:34	04/12/2024 15:09:34	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-BMB-D-24-0001903	582,039.00	04/12/2024 15:02:24	04/12/2024 15:02:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROII-24-0001902	3,446,497.00	04/12/2024 14:59:11	04/12/2024 14:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover any PS deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-24-0001901	320,777.00	04/12/2024 14:58:18	04/12/2024 14:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover any RLIP deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROIX-24-0001900	946,848.00	04/12/2024 14:52:43	04/12/2024 14:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) No. 2024-03-001	
SARO-ROII-24-0001899	1,086,590.00	04/12/2024 14:47:09	04/12/2024 14:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the Terminal Leave Benefits of the following retirees: Ms. Consuelo Anastacia R. Casibang (P78,630.00), Mr. Marcelino A. Dinero (P415,732.00), Ms. Venus M. Flores (P43,416.00), Ms. Corazon G. Guyod (P31,278.00), Ms. Ma. Magdalena S. Guzman (P488,670.00) and Ms. Marilyn R. Palitayan (P28,864.00).	
SARO-ROXIII-24-0001898	857,780.00	04/12/2024 14:05:29	04/12/2024 14:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Additional PS requirements due to filling-up of two (2) Teacher I positions.	
SARO-BMB-E-24-0001897	1,478,737,000.00	04/12/2024 13:51:44	04/12/2024 13:51:44	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of the Philippine Fisheries and Coastal Resiliency (FishCORE) Project.	
SARO-BMB-D-24-0001896	3,716,529.00	04/12/2024 13:43:49	04/12/2024 13:43:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXI-24-0001895	449,813,600.00	04/12/2024 13:38:52	04/12/2024 13:38:52	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-24-0001894	1,151,433.00	04/12/2024 13:30:04	04/12/2024 13:30:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Alanita A. Jumalon, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-24-0001893	605,331.00	04/12/2024 13:29:42	04/12/2024 13:29:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mesdames Isabel N. Sumalinog (P427,830.60) and Helen B. Kyniston (P177,499.75), former employees of DA-OSEC-RFO VII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001892	1,661,715.00	04/12/2024 13:29:18	04/12/2024 13:29:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Ms. Leonora K. Verzola (P236,144.33) and Mr. Ruben A. Dulagan (P1,425,570.12), former employees of DA-OSEC-CAR.	
SARO-ROIX-24-0001891	264,479.00	04/12/2024 13:28:09	04/12/2024 13:28:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Joji R. Jamiri former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-002	
SARO-ROVII-24-0001890	45,172.00	04/12/2024 11:38:50	04/12/2024 11:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Crispina P. David, former Teacher II, optional retiree.	
SARO-ROII-24-0001889	149,964.00	04/12/2024 10:56:57	04/12/2024 10:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for Terminal Leave Benefits of Ms Deanne Clare G. Tacadena, optional retiree.	
SARO-ROII-24-0001888	.00	04/12/2024 10:52:56	04/12/2024 10:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency due to filling up of six (6) positions.	
SARO-ROIII-24-0001887	198,167.00	04/12/2024 10:02:50	04/12/2024 10:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of Ms. Daisy A. Abello as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001886	594,491.00	04/12/2024 10:02:15	04/12/2024 10:02:15	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium of 18 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0001885	6,407,323.00	04/12/2024 10:00:52	04/12/2024 10:00:52	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for 18 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROVII-24-0001884	44,184.00	04/12/2024 09:24:42	04/12/2024 09:24:42	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 Glenn D. Verano, former Nurse II, optional retiree	
SARO-ROVII-24-0001883	10,510.00	04/12/2024 09:14:09	04/12/2024 09:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Jimmy O. Abrasado, former Teacher I, optional retiree.	
SARO-BMB-D-24-0001882	373,509.00	04/12/2024 07:21:31	04/12/2024 07:21:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0001881	230,122.00	04/12/2024 07:12:42	04/12/2024 07:12:42	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROV-24-0001880	611,910.00	04/11/2024 17:38:59	04/11/2024 17:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position	
SARO-ROV-24-0001879	57,127.00	04/11/2024 16:58:46	04/11/2024 16:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0001878	809,166.00	04/11/2024 16:53:59	04/11/2024 16:53:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROVIII-24-0001877	274,385.00	04/11/2024 15:51:48	04/11/2024 15:51:48	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Ms. Loreta M. Cumpio and three (3) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0001876	.00	04/11/2024 15:46:37	04/11/2024 15:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	To effect the transfer of funds from DepEd Regional Office V to Legazpi City Science High School, Division of Legazpi City relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-CAR-24-0001875	11,464.00	04/11/2024 15:27:47	04/11/2024 15:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0001874	173,840.00	04/11/2024 15:27:31	04/11/2024 15:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of one (1) vacant position.	
SARO-ROVIII-24-0001873	89,810.00	04/11/2024 15:22:16	04/11/2024 15:22:16	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Mr. Antonino C. Hermosilla and Violeta C. Cortez per attached List of Actual Retirees To Be Paid (LARP).	

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SARO-BMB-B-24-0001872	1,582,198.00	04/11/2024 14:42:01	04/11/2024 14:42:01	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 (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROI-24-0001871	20,515,528.00	04/11/2024 14:23:51	04/11/2024 14:23:51	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-CAR-24-0001870	.00	04/11/2024 14:18:45	04/11/2024 14:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Banaue National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-B-24-0001869	1,099,485.00	04/11/2024 13:27:26	04/11/2024 13:27:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-JRRMMC former employees, per attached Annex B.	
SARO-BMB-B-24-0001868	467,380.00	04/11/2024 13:25:39	04/11/2024 13:25:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-RMC former employees per attached Annex B.	
SARO-ROIVA-24-0001867	290,514.00	04/11/2024 11:38:56	04/11/2024 11:38:56	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the payment of Terminal Leave Benefits of Samuel T. Sacopla, optional retiree.	
SARO-BMB-A-24-0001866	3,806,693.00	04/11/2024 11:23:32	04/11/2024 11:23:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Ms. Maria Belenda Q. Ambi and Mr. Marvin Anthony L. Bravo, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-LGRCB-24-0001865	178,798.00	04/11/2024 09:52:56	04/11/2024 09:52:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Leonardo P. Benedicto, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.	
SARO-BMB-A-24-0001864	2,490,896.00	04/11/2024 09:44:20	04/11/2024 09:44:20	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) retired/resigned employees listed in Attachment I.	
SARO-ROX-24-0001863	14,115,924.00	04/11/2024 09:25:18	04/11/2024 09:25:18	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover the requirements for the FY 2022 Performance-Based Bonus of 875 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. 2022-1 dated March 24, 2022.	
SARO-ROII-24-0001862	1,505,616.00	04/11/2024 09:07:19	04/11/2024 09:07:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of four (4) retirees: 1) Kevin Omar L. Arpon - P323,068.72; 2) Anthony Vincent O. Bautista - P304,822.66; 3) Marlyn C. Pinto - P307,906.85; & 4) Kristine Marnelli O. Umoso - P569,817.15.	
SARO-ROXII-24-0001861	1,291,478.00	04/11/2024 08:22:29	04/11/2024 08:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Tita V. Lomocso and Ms. Norma P. Rendon.	
SARO-ROIVB-24-0001860	1,521,872.00	04/10/2024 03:34:14	04/10/2024 03:34:14	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. Marissa M. Ramo, former Administrative Officer V.	
SARO-ROIX-24-0001859	2,535,118.00	04/08/2024 16:59:44	04/08/2024 16:59:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2024-03	
SARO-BMB-D-24-0001858	4,332,977.00	04/08/2024 16:38:44	04/08/2024 16:38:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of two (2) actual retirees per attached Annex B.	
SARO-BMB-D-24-0001857	899,852.00	04/08/2024 16:34:38	04/08/2024 16:34:38	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001856	26,909,586.00	04/08/2024 16:29:53	04/08/2024 16:29:53	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0001855	437,692.00	04/08/2024 15:56:22	04/08/2024 15:56:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Release of allotment for payment of terminal leave benefits of Ms Catalina Belga, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0001854	261,804.00	04/08/2024 15:27:29	04/08/2024 15:27:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Nueva Ecija per attached Schedule A.	
SARO-BMB-C-24-0001853	868,337.00	04/08/2024 15:14:23	04/08/2024 15:14:23	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Aida C. Agad.	
SARO-NCR-24-0001852	3,867,300.00	04/08/2024 15:13:18	04/08/2024 15:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency for FY 2024.	
SARO-BMB-F-24-0001851	3,657,517.00	04/08/2024 15:04:07	04/08/2024 15:04:07	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-NCR-24-0001850	349,920.00	04/08/2024 14:53:03	04/08/2024 14:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-24-0001849	.00	04/08/2024 14:52:31	04/08/2024 14:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To cover additional Personnel Services requirements of DepEd-Justice Cecilia Muñoz Palma High School.	
SARO-ROI-24-0001848	66,413.00	04/08/2024 14:28:27	04/08/2024 14:28:27	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 the late Mr. Dandy E. Garce, former employee.	
SARO-ROI-24-0001847	473,984.00	04/08/2024 14:27:52	04/08/2024 14:27:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of the late Engr. Maritess A. Caballero, former employee.	
SARO-ROVII-24-0001846	805,285.00	04/08/2024 14:24:38	04/08/2024 14:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001845	950,000,000.00	04/08/2024 14:18:47	04/08/2024 14:18:47	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	Issuance of positive SARO to effect the transfer of appropriations from the Department of Public Works and Highways to the Cebu Normal University.	
SARO-BMB-D-24-0001844	4,578,255.00	04/08/2024 14:04:11	04/08/2024 14:04:11	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0001843	62,123.00	04/08/2024 14:01:25	04/08/2024 14:01:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-A-24-0001842	4,505,739.00	04/08/2024 13:56:08	04/08/2024 13:56:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-A-24-0001841	789,722.00	04/08/2024 13:55:35	04/08/2024 13:55:35	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 Ms. Josie P. Balisi, optional retiree per Attachment I.	
SARO-BMB-A-24-0001840	320,879.00	04/08/2024 13:54:52	04/08/2024 13:54:52	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. Ma. Isabelle C. Cortez-Yu and Ms. Nicole U. Dela Cruz, resigned employees per Attachment I.	
SARO-ROVII-24-0001839	1,749,496.00	04/08/2024 13:53:11	04/08/2024 13:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 10 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-24-0001838	859,400.00	04/08/2024 13:45:18	04/08/2024 13:45:18	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 two (2) newly filled positions of the agency.	
SARO-ROVII-24-0001837	77,551.00	04/08/2024 13:38:48	04/08/2024 13:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001836	859,529.00	04/08/2024 13:37:50	04/08/2024 13:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-NCR-24-0001835	77,760.00	04/08/2024 13:20:42	04/08/2024 13:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001834	.00	04/08/2024 13:20:23	04/08/2024 13:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To cover additional Personnel Services requirements of DepEd-Division of Caloocan City - Baesa HS.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001833	241,197.00	04/08/2024 13:15:37	04/08/2024 13:15:37	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-ROII-24-0001832	396,292.00	04/08/2024 13:13:53	04/08/2024 13:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover payment of Terminal Leave Benefits of Mr. Elmer B. Pattung.	
SARO-NCR-24-0001831	936,849.00	04/08/2024 11:53:28	04/08/2024 11:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROVII-24-0001830	688,086.00	04/08/2024 11:33:45	04/08/2024 11:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907055 - Dagohoy National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Francisco B. Gonzales, former School Principal I, optional retiree	
SARO-ROII-24-0001829	1,243,568.00	04/08/2024 11:30:58	04/08/2024 11:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Mr. Saturnino R. Batara, an optional retiree.	
SARO-ROVII-24-0001828	1,038,399.00	04/08/2024 11:30:48	04/08/2024 11:30:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-NCR-24-0001827	85,559.00	04/08/2024 11:18:12	04/08/2024 11:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001826	.00	04/08/2024 11:17:53	04/08/2024 11:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To cover additional Personnel Services requirements of DepEd-San Jose High School.	
SARO-ROII-24-0001825	240,188.00	04/08/2024 11:07:33	04/08/2024 11:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the Terminal Leave Benefits of Ms. Editha A. Corrales, an optional retiree.	
SARO-ROII-24-0001824	154,934.00	04/08/2024 10:47:14	04/08/2024 10:47:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Mesdames Mercy C. De Mata - P104,798.00 (compulsory) and Julia E. Vargas - 50,136.00 (optional).	
SARO-ROVII-24-0001823	.00	04/08/2024 09:54:50	04/08/2024 09:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-A-24-0001822	232,471.00	04/08/2024 09:45:04	04/08/2024 09:45:04	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of Ms. Josephine D. Hapil, optional retiree per Attachment I.	
SARO-BMB-E-24-0001821	217,219.00	04/08/2024 09:11:44	04/08/2024 09:11:44	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. Florencio A. Cornel, former employee of DENR-OSEC-LMB.	
SARO-ROII-24-0001820	977,159.00	04/08/2024 08:00:42	04/08/2024 08:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Efren C. Panaga, compulsory retiree.	
SARO-ROVII-24-0001819	221,538.00	04/05/2024 16:50:18	04/05/2024 16:50:18	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-ROIII-24-0001818	632,718.00	04/05/2024 16:46:07	04/05/2024 16:46:07	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. Rizalina Macalino, an optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0001817	137,276.00	04/05/2024 16:29:33	04/05/2024 16:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0001816	21,222.00	04/05/2024 16:25:46	04/05/2024 16:25:46	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. Nilo M. Bautista, former Special Agent II of DPWH Regional Office VI.	
SARO-ROVI-24-0001815	.00	04/05/2024 16:24:38	04/05/2024 16:24:38	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 2024.	
SARO-ROVI-24-0001814	2,076,342.00	04/05/2024 16:23:54	04/05/2024 16:23:54	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-ROVI-24-0001813	.00	04/05/2024 16:20:16	04/05/2024 16:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0001812	2,148,500.00	04/05/2024 16:10:30	04/05/2024 16:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0001811	1,046,086.00	04/05/2024 15:38:10	04/05/2024 15:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the terminal leave benefits of the following retirees: Marjorie S. Benito (P582,036.00) and Maria P. Palattao (P464,050.00).	
SARO-NCR-24-0001810	194,400.00	04/05/2024 15:34:46	04/05/2024 15:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-CAR-24-0001809	376,861.00	04/05/2024 15:34:42	04/05/2024 15:34:42	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. Rowena S. Raymundo (PhP94,233.11), Mr. Alfie S. Soriano (PhP133,848.24), Ms. Johanne D. Martinez (PhP28,626.89), and Ms. Lela D. Botengan (PhP120,152.50).	
SARO-NCR-24-0001808	.00	04/05/2024 15:34:29	04/05/2024 15:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To cover additional Personnel Services requirements of DepEd-Carlos P. Garcia High School.	
SARO-NCR-24-0001807	2,000,868.00	04/05/2024 15:32:28	04/05/2024 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency for FY 2024.	
SARO-ROV-24-0001806	2,153,500.00	04/05/2024 15:29:35	04/05/2024 15:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment for Personnel Services (PS) relative to PS requirements of five (5) newly-filled positions.	
SARO-ROV-24-0001805	623,879.00	04/05/2024 15:28:34	04/05/2024 15:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001804	378,965.00	04/05/2024 15:11:15	04/05/2024 15:11:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001803	183,924.00	04/05/2024 15:07:26	04/05/2024 15:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001802	.00	04/05/2024 15:07:05	04/05/2024 15:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To cover additional Personnel Services requirements of DepEd-Ernesto Rondon High School (Proj. 6 High School).	
SARO-NCR-24-0001801	3,007,900.00	04/05/2024 15:00:44	04/05/2024 15:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001800	2,511,192.00	04/05/2024 14:39:02	04/05/2024 14:39:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mr. Benito S. Andaya (P1,663,061.91) and Ms. Grace G. Nifas (P848,129.98), former employees of DA-OSEC-BPI.	
SARO-BMB-E-24-0001799	193,661.00	04/05/2024 14:38:46	04/05/2024 14:38:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Arnel H. Arciaga, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-24-0001798	607,321.00	04/05/2024 14:29:44	04/05/2024 14:29:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Ms. Marde M. Duque, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-24-0001797	266,426.00	04/05/2024 14:29:34	04/05/2024 14:29:34	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. Irene V. Batalla, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0001796	167,421.00	04/05/2024 14:29:22	04/05/2024 14:29:22	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. Melissa A. Bautista, former employee of DENR-EMB-RO CAR.	
SARO-NCR-24-0001795	272,160.00	04/05/2024 14:09:43	04/05/2024 14:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001794	.00	04/05/2024 14:09:25	04/05/2024 14:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To cover additional Personnel Services requirements of DepEd-Doña Rosario High School.	
SARO-BMB-B-24-0001793	658,454.00	04/05/2024 11:19:46	04/05/2024 11:19:46	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 five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-B-24-0001792	420,542.00	04/05/2024 11:14:03	04/05/2024 11:14:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-JRRMMC former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001791	113,158.00	04/05/2024 11:08:13	04/05/2024 11:08:13	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. Trishan T. Garcia, former Nurse I of DOH-DJFMH, per attached Annex B.	
SARO-BMB-B-24-0001790	452,273.00	04/05/2024 10:54:39	04/05/2024 10:54:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Vicente S. Zaldivar, former Medical Officer III of DOH-Bureau of Quarantine, per attached Annex B.	
SARO-BMB-D-24-0001789	680,385.00	04/05/2024 10:29:12	04/05/2024 10:29:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-24-0001788	1,381,832.00	04/05/2024 10:28:49	04/05/2024 10:28:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0001787	445,020.00	04/05/2024 10:28:03	04/05/2024 10:28:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0001786	3,212,865.00	04/05/2024 10:27:12	04/05/2024 10:27:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0001785	1,243,065.00	04/05/2024 10:26:30	04/05/2024 10:26:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0001784	1,193,466.00	04/05/2024 10:26:09	04/05/2024 10:26:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0001783	7,949,645.00	04/05/2024 10:25:26	04/05/2024 10:25:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0001782	445,020.00	04/05/2024 10:24:56	04/05/2024 10:24:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0001781	3,774,996.00	04/05/2024 10:24:13	04/05/2024 10:24:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0001780	32,209,522.00	04/05/2024 10:23:32	04/05/2024 10:23:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-B-24-0001779	27,913.00	04/05/2024 10:22:05	04/05/2024 10:22:05	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 Mr. Ecelito S. Enterina of the National Maritime Polytechnic (NMP) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021, who was inadvertently omitted in the earlier submitted Form 1.0 of the agency.	
SARO-BMB-A-24-0001778	3,000,000.00	04/05/2024 10:21:36	04/05/2024 10:21:36	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Research and Development Program of the NEDA-Regional Office IV-B.	
SARO-BMB-E-24-0001777	464,451,000.00	04/05/2024 10:19:51	04/05/2024 10:19:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Mindanao Inclusive Agriculture Development Project (MIADP).	
SARO-BMB-E-24-0001776	.00	04/05/2024 10:19:24	04/05/2024 10:19:24	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 2024 General Appropriations Act, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001775	.00	04/05/2024 10:19:03	04/05/2024 10:19:03	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 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-B-24-0001774	102,900,000.00	04/05/2024 10:11:02	04/05/2024 10:11:02	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover the funding requirements for the construction of one hundred ninety (190) decent housing units at the resettlement site in Barangay Villamar, Caoayan, Ilocos Sur for the families whose houses were damaged due to the Northwestern Luzon Earthquake in 2022, per Office of the President's Approval dated September 26, 2023.	
SARO-ROXIII-24-0001773	77,760.00	04/05/2024 09:46:05	04/05/2024 09:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP due to filling-up of two (2) Teacher I positions.	
SARO-ROXIII-24-0001772	.00	04/05/2024 09:45:07	04/05/2024 09:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to DepEd - Agusan Pequeño National High School pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of two (2) Teacher I positions.	
SARO-ROVI-24-0001771	817,896.00	04/05/2024 09:24:02	04/05/2024 09:24:02	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 7 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0041918-E	
SARO-ROII-24-0001770	1,575,097.00	04/05/2024 09:23:41	04/05/2024 09:23:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the Terminal Leave Benefits of the following retirees: 1) Camilo A. Castañeda (P845,221.05); and 2) Marciano B. Samortin, Jr. (P729,875.43)	
SARO-ROVI-24-0001769	91,997.00	04/05/2024 09:23:35	04/05/2024 09:23:35	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. Rosario Lourdes N. Quiachon, former Administrative Assistant III, optional retiree.	
SARO-BMB-E-24-0001768	306,420.00	04/05/2024 09:22:01	04/05/2024 09:22:01	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-ERC personnel, details per Schedule 1.	
SARO-BMB-E-24-0001767	433,292.00	04/05/2024 09:15:48	04/05/2024 09:15:48	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 Dennis E. Sipin, former employee of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0001766	311,598.00	04/05/2024 09:10:19	04/05/2024 09:10:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Ms. Elisa B.Malihan, former employee of DENR-OSEC ERDB.	
SARO-ROVI-24-0001765	500,642.00	04/05/2024 09:10:08	04/05/2024 09:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Release of allotment to cover the terminal leave benefits of two (2) retirees of Bacolod City DEO (2024-ROVI-0042499-E).	
SARO-BMB-E-24-0001764	2,069,361.00	04/05/2024 09:06:47	04/05/2024 09:06:47	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 Meses. Elicia M. Balao (₱263,391.01), Cynthia V. Tanseco (₱945,964.81) and Dominga P. Olod (₱860,005.14), former employees of DENR-OSEC CAR.	
SARO-ROIVB-24-0001763	83,981.00	04/05/2024 08:01:06	04/05/2024 08:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover RLIP requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-24-0001762	914,737.00	04/05/2024 08:00:50	04/05/2024 08:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS requirements of two (2) newly-filled teaching positions.	
SARO-ROVIII-24-0001761	1,091,171.00	04/04/2024 18:34:15	04/04/2024 18:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Messrs. David P. Arnado and Diosdado C. Paa, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0001760	1,462,590.00	04/04/2024 18:23:39	04/04/2024 18:23:39	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of newly-filled positions due to the Revised Organization and Staffing Standards (ROSS) for SUCs-Phase I pursuant to NBC No. 589 dated March 25, 2022.	
SARO-ROVIII-24-0001759	16,706,326.00	04/04/2024 18:22:59	04/04/2024 18:22:59	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Personnel Services requirement of newly-filled positions due to the Revised Organization and Staffing Standards (ROSS) for SUCs-Phase I pursuant to NBC No. 589 dated March 25, 2022.	
SARO-ROVI-24-0001758	.00	04/04/2024 18:08:11	04/04/2024 18:08:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001757	913,103.00	04/04/2024 18:05:47	04/04/2024 18:05:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover the terminal leave benefits of Ms. Teresita Oñaza, optional retiree.	
SARO-ROVI-24-0001756	.00	04/04/2024 18:04:25	04/04/2024 18:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0001755	2,015,030.00	04/04/2024 17:16:15	04/04/2024 17:16:15	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of thirteen (13) former employees of DOLE Central Office per attached Schedule I.	
SARO-ROXIII-24-0001754	645,114.00	04/04/2024 17:00:15	04/04/2024 17:00:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Ronelio T. Callao, an optional retiree.	
SARO-BMB-B-24-0001753	96,065.00	04/04/2024 16:48:54	04/04/2024 16:48:54	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 Mr. Elmer R. Alberto, former Administrative Officer V of the NLP.	
SARO-ROVII-24-0001752	2,395,123.00	04/04/2024 16:29:09	04/04/2024 16:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional RLIP requirements for CY 2024.	
SARO-BMB-A-24-0001751	31,277.00	04/04/2024 16:15:40	04/04/2024 16:15:40	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Rosemarie S. Estaño, per Attachment I.	
SARO-BMB-F-24-0001750	15,169,797.00	04/04/2024 16:06:33	04/04/2024 16:06:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the requirement for the grant of FY 2022 Performance-Based Bonus to 524 qualified officials and employees of CHED per Attachment A.	
SARO-BMB-A-24-0001749	188,624.00	04/04/2024 15:57:14	04/04/2024 15:57:14	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-A-24-0001748	2,745,362.00	04/04/2024 15:54:42	04/04/2024 15:54:42	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-ROIII-24-0001747	353,288.00	04/04/2024 15:26:37	04/04/2024 15:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the six optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001746	136,360.00	04/04/2024 14:34:39	04/04/2024 14:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-24-0001745	1,487,625.00	04/04/2024 14:34:19	04/04/2024 14:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROIII-24-0001744	153,332.00	04/04/2024 14:33:51	04/04/2024 14:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Marina F. Danganan, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001743	208,515.00	04/04/2024 14:33:25	04/04/2024 14:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001742	17,660,455.00	04/04/2024 14:32:57	04/04/2024 14:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium.	
SARO-ROIII-24-0001741	175,626,480.00	04/04/2024 14:32:30	04/04/2024 14:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-24-0001740	363,753.00	04/04/2024 14:31:31	04/04/2024 14:31:31	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of nine (9) positions.	
SARO-ROIII-24-0001739	1,887,222.00	04/04/2024 14:31:02	04/04/2024 14:31:02	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 nine (9) newly-filled positions.	
SARO-ROIII-24-0001738	2,137,643.00	04/04/2024 14:30:45	04/04/2024 14:30:45	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 nine (9) newly-filled positions.	
SARO-ROIII-24-0001737	140,029.00	04/04/2024 14:29:03	04/04/2024 14:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-24-0001736	1,065,892.00	04/04/2024 14:25:00	04/04/2024 14:25:00	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOLE-NLRC employees, per attached Schedule I.	
SARO-BMB-C-24-0001735	149,102.00	04/04/2024 13:57:26	04/04/2024 13:57:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the terminal leave benefit of Ms. Elizabeth F. Seva, former employee of the DBM - Regional Office-IVB.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0001734	48,624.00	04/04/2024 13:57:01	04/04/2024 13:57:01	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Ahrien D. Villarin, former employee of the DBM - Central Office.	
SARO-NCR-24-0001733	19,864.00	04/04/2024 13:56:42	04/04/2024 13:56:42	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-ROII-24-0001732	66,237.00	04/04/2024 13:53:51	04/04/2024 13:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001731	746,771.00	04/04/2024 13:53:18	04/04/2024 13:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of two (2) positions.	
SARO-ROXIII-24-0001730	170,666.00	04/04/2024 13:41:06	04/04/2024 13:41:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Ms. Rosanna L. Jimenez, an optional retiree.	
SARO-ROII-24-0001729	356,405.00	04/04/2024 10:53:06	04/04/2024 10:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the monetization of leave credits of Ms. Ernelita F. Duldulao.	
SARO-ROXII-24-0001728	1,923,738.00	04/04/2024 10:38:06	04/04/2024 10:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the FY 2021 Performance-Based Bonus of 112 eligible personnel of Koronadal City Division.	
SARO-ROXII-24-0001727	6,384,568.00	04/04/2024 10:36:38	04/04/2024 10:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the FY 2021 Performance-Based Bonus of 409 eligible personnel of Cotabato Division.	
SARO-ROVII-24-0001726	17,800,003.00	04/04/2024 10:31:47	04/04/2024 10:31:47	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 2024.	
SARO-ROVII-24-0001725	1,621,773.00	04/04/2024 10:31:06	04/04/2024 10:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001724	26,454,904.00	04/04/2024 10:26:33	04/04/2024 10:26:33	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 2024.	
SARO-ROIX-24-0001723	582,327.00	04/04/2024 10:05:57	04/04/2024 10:05:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001722	6,479,493.00	04/04/2024 10:04:44	04/04/2024 10:04:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0001721	35,208,581.00	04/04/2024 09:56:02	04/04/2024 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of seventy two (72) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001720	800,497.00	04/04/2024 09:43:33	04/04/2024 09:43:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of four (4) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0001719	93,825.00	04/04/2024 09:43:13	04/04/2024 09:43:13	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 Roy M. Tady, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0001718	277,782.00	04/04/2024 09:42:54	04/04/2024 09:42:54	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. Nelia M. Ranga (P244,556.86) and Rosemarie A. Guerrero (P33,225.11), former employees of DENR-OSEC-RO II.	
SARO-NCR-24-0001717	903,747.00	04/04/2024 09:41:31	04/04/2024 09:41:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-E-24-0001716	2,788,954.00	04/04/2024 09:38:28	04/04/2024 09:38:28	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 Ms. Kate A. Boquilon (P345,858.44) and Mr. Romeo M. Dalodado (P2,443,094.90), former employees of DENR-MGB-RO XIII.	
SARO-NCR-24-0001715	3,229,365.00	04/04/2024 09:33:57	04/04/2024 09:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of seventy two (72) newly filled positions of the agency.	
SARO-NCR-24-0001714	.00	04/04/2024 09:33:39	04/04/2024 09:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-ROIVB-24-0001713	564,696.00	04/04/2024 09:29:15	04/04/2024 09:29:15	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefits (TLBs) of three (3) SUC personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001712	850,094.00	04/04/2024 09:20:07	04/04/2024 09:20:07	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. Nemia E. Pepito and Ms. Jacqueline Z. Greenwood, former employees of DOLE Regional Office X per attached Schedule I.	
SARO-BMB-B-24-0001711	1,586,994.00	04/04/2024 09:18:49	04/04/2024 09:18:49	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. Grace A. Pomar and Ms. Basilisa M. Iringan, former employees of DOLE Regional Office II per attached Schedule I.	
SARO-BMB-B-24-0001710	260,507.00	04/04/2024 09:17:32	04/04/2024 09:17:32	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Rommel Adan M. Silvestre and Mr. Greggo L. Leones, former contractual employees of DOLE Central Office per attached Schedule I.	
SARO-BMB-E-24-0001709	155,275.00	04/04/2024 09:05:40	04/04/2024 09:05:40	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 Mses. Corazon R. Rodriguez (P83,216.75) and Rowena R. Ganibi (P72,057.73), employees of DENR-OSEC Central Office.	
SARO-BMB-E-24-0001708	238,661.00	04/04/2024 09:05:17	04/04/2024 09:05:17	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. Marianne Catherine F. Tapales, former employee of DENR-OSEC-RO IX-Proper.	
SARO-BMB-E-24-0001707	105,192.00	04/04/2024 09:04:48	04/04/2024 09:04:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Ms. Marlyn L. Caraggayan, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-LGRCB-24-0001706	110,580.00	04/03/2024 18:21:37	04/03/2024 18:21:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Valeriana G. Bosque, devolved Department of Social Welfare and Development personnel to the Province of Ilocos Sur per attached Schedule A.	
SARO-ROXII-24-0001705	3,876,777.00	04/03/2024 16:53:46	04/03/2024 16:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for the Performance-Based Bonus 2021 of 275 eligible personnel of school division office.	
SARO-ROXII-24-0001704	2,128,098.00	04/03/2024 16:52:12	04/03/2024 16:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for FY 2021 Performance Based Bonus of 131 eligible personnel under Schools Division Office.	
SARO-BMB-A-24-0001703	11,819,955.00	04/03/2024 16:34:39	04/03/2024 16:34:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims with Court Orders for properties affected/traversed by various road projects in Region VII, with details in Attachment I.	
SARO-ROXIII-24-0001702	116,197,812.00	04/03/2024 16:32:32	04/03/2024 16:32:32	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-BMB-A-24-0001701	2,041,198.00	04/03/2024 15:55:35	04/03/2024 15:55:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation relative to the implementation of Philippine Ports and Coast Capability Development Project as funded by BNP Paribas Credit Loan Facility, as indicated in Annex A.	
SARO-BMB-A-24-0001700	35,292,251.00	04/03/2024 15:54:54	04/03/2024 15:54:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period February 15, 2024 to March 14, 2024.	
SARO-BMB-A-24-0001699	496,123,980.00	04/03/2024 15:53:19	04/03/2024 15:53:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conduct of the Feasibility Study/Pre-Investment Study of various infrastructure projects, per attached Schedule I.	
SARO-BMB-C-24-0001698	2,657,162,000.00	04/03/2024 15:51:40	04/03/2024 15:51:40	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the conversion of National Government advances into subsidy for the Light Rail Transit Authority (LRTA).	
SARO-BMB-A-24-0001697	.00	04/03/2024 15:50:32	04/03/2024 15:50:32	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IV-B to cover the implementation of related plans, policies, programs and projects under the Research and Development Program.	
SARO-BMB-A-24-0001696	-3,000,000.00	04/03/2024 15:50:09	04/03/2024 15:50:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of related plans, policies, programs and projects under the Research and Development Program of the NEDA-Regional Office IV-B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001695	699,840.00	04/03/2024 15:19:27	04/03/2024 15:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-24-0001694	.00	04/03/2024 15:19:06	04/03/2024 15:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional Personnel Services requirements of DepEd-CAA National High School.	
SARO-BMB-A-24-0001693	1,608,580.00	04/03/2024 14:55:26	04/03/2024 14:55:26	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of four (4) retired employees per Attachment I.	
SARO-BMB-A-24-0001692	709,074.00	04/03/2024 14:54:35	04/03/2024 14:54:35	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) retired/resigned employees per Attachment I.	
SARO-ROIII-24-0001691	.00	04/03/2024 14:47:05	04/03/2024 14:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	To cover additional Personnel Services requirements of DepEd – Talavera National High School.	
SARO-ROIII-24-0001690	19,313.00	04/03/2024 14:46:20	04/03/2024 14:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Rysa Catalo Lagman, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001689	616,822.00	04/03/2024 14:45:52	04/03/2024 14:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Flores I. Caparas, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001688	73,704.00	04/03/2024 14:45:29	04/03/2024 14:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001687	416,537.00	04/03/2024 14:44:53	04/03/2024 14:44:53	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 two (2) retirees, as per attached Lists of Actual Retirees to be Paid (LARP).	
SARO-ROXII-24-0001686	2,515,868.00	04/03/2024 13:47:02	04/03/2024 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirement of the FY 2021 Performance-Based Bonus of 173 eligible personnel of General Santos City Division.	
SARO-ROXII-24-0001685	341,539.00	04/03/2024 13:42:34	04/03/2024 13:42:34	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements for the Terminal Leave Benefits of Nelson C. Alcon.	
SARO-ROXII-24-0001684	2,447,619.00	04/03/2024 13:41:34	04/03/2024 13:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirements of the FY 2021 Performance-Based Bonus (PBB) of the personnel of the Schools Division Office of Sarangani.	
SARO-NCR-24-0001683	10,742,500.00	04/03/2024 13:40:47	04/03/2024 13:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover the Personnel Services (PS) requirements of twenty five (25) newly-filled positions of the agency.	
SARO-ROXII-24-0001682	5,779,145.00	04/03/2024 13:40:05	04/03/2024 13:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover funding requirements of the FY 2021 Performance-Based Bonus (PBB) of personnel under the Schools Division Office of South Cotabato.	
SARO-ROXII-24-0001681	82,240.00	04/03/2024 13:35:54	04/03/2024 13:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover funding requirements for the Terminal Leave Benefits of Tito A. Gayas	
SARO-ROXII-24-0001680	1,327,336.00	04/03/2024 13:31:10	04/03/2024 13:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements of the FY 2021 Performance Based Bonus of the personnel of the Schools Division Office of Tacurong City.	
SARO-ROVIII-24-0001679	419,957.00	04/03/2024 12:24:44	04/03/2024 12:24:44	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Felix N. Allerite and Ms. Lydia B. Vasquez, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0001678	400,979.00	04/03/2024 11:45:59	04/03/2024 11:45:59	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. Sean Francis A. Lezada, separated employee.	
SARO-BMB-D-24-0001677	2,480,313,300.00	04/03/2024 10:42:10	04/03/2024 10:42:10	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 for the period April to June 2024.	
SARO-BMB-D-24-0001676	22,499,184.00	04/03/2024 10:41:33	04/03/2024 10:41:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0001675	6,000,000,000.00	04/03/2024 10:40:29	04/03/2024 10:40:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th milestone payment of the Corvette (Lot 1 - Platforms with Launchers) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0001674	1,327,515.00	04/03/2024 10:39:29	04/03/2024 10:39:29	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the payment of FY 2022 Performance-Based Bonus (PBB) grant to 52 eligible officials and employees of PCHR.D.	
SARO-BMB-D-24-0001673	424,000.00	04/03/2024 10:37:46	04/03/2024 10:37:46	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0001672	54,762,000.00	04/03/2024 10:36:03	04/03/2024 10:36:03	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Construction of Point-of-Presence Office and Digital Transformation Center in Region VIII, locally-funded project of the DICT-OSEC.	
SARO-BMB-D-24-0001671	860,456,482.00	04/03/2024 10:34:31	04/03/2024 10:34:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-BMB-E-24-0001670	1,744,587.00	04/03/2024 10:33:47	04/03/2024 10:33:47	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 payment of the FY 2022 Performance-Based Bonus of seventy (70) qualified personnel of DENR-PCSDS, details per Attachment A.	
SARO-BMB-D-24-0001669	1,130,103,777.00	04/03/2024 10:31:51	04/03/2024 10:31:51	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-LGRCB-24-0001668	532,105.00	04/03/2024 10:25:05	04/03/2024 10:25:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Teresita D. Azucena, devolved Department of Health personnel to the City of General Santos in the Province of South Cotabato per attached Schedule A.	
SARO-ROII-24-0001667	.00	04/03/2024 09:23:36	04/03/2024 09:23:36	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 2024 due to filling of two (2) positions.	
SARO-BMB-E-24-0001666	2,172,590.00	04/03/2024 09:12:39	04/03/2024 09:12:39	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. Edison C. Riñen, former DA-PhilFIDA personnel.	
SARO-BMB-E-24-0001665	2,767,383.00	04/03/2024 09:12:23	04/03/2024 09:12:23	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of six (6) former DOE personnel, details per Schedule 1.	
SARO-NCR-24-0001664	972,000.00	04/03/2024 09:00:10	04/03/2024 09:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the RLIP requirements of twenty five (25) newly filled positions of the agency.	
SARO-NCR-24-0001663	.00	04/03/2024 08:59:53	04/03/2024 08:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover additional Personnel Services requirements of DepEd-Las Piñas East High School (Main).	
SARO-BMB-E-24-0001662	260,000,000.00	04/02/2024 18:03:59	04/02/2024 18:03:59	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment of DICT-OSEC from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of the Metro Manila GovNet Expansion Project.	
SARO-BMB-E-24-0001661	1,777,509.00	04/02/2024 17:54:12	04/02/2024 17:54:12	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover payment of FY 2022 Performance-Based Bonus (PBB) of seventy-six (76) qualified officials and employees of the DA-NFRDI, details per Attachment A.	
SARO-BMB-F-24-0001660	1,737,462.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 64 qualified officials and employees of the PSHS-Caraga Region Campus.	
SARO-BMB-F-24-0001659	2,145,986.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 76 qualified officials and employees of the PSHS-SOCCSKSARGEN Region Campus.	
SARO-BMB-F-24-0001658	2,574,009.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 94 qualified officials and employees of the PSHS-Southern Mindanao Campus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0001657	2,030,070.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 69 qualified officials and employees of the PSHS-Central Mindanao Campus.	
SARO-BMB-F-24-0001656	1,211,754.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 48 qualified officials and employees of the PSHS-Zamboanga Peninsula Region Campus.	
SARO-BMB-F-24-0001655	2,149,072.00	04/02/2024 17:47:46	04/02/2024 17:47:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 72 qualified officials and employees of the PSHS-Eastern Visayas Campus.	
SARO-BMB-F-24-0001654	2,258,208.00	04/02/2024 17:47:46	04/02/2024 17:47:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 78 qualified officials and employees of the PSHS-Central Visayas Campus.	
SARO-BMB-F-24-0001653	2,543,116.00	04/02/2024 17:47:46	04/02/2024 17:47:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 92 qualified officials and employees of the PSHS-Western Visayas Campus.	
SARO-BMB-F-24-0001652	2,341,219.00	04/02/2024 17:47:46	04/02/2024 17:47:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 78 qualified officials and employees of the PSHS-Bicol Region Campus.	
SARO-BMB-F-24-0001651	1,073,888.00	04/02/2024 17:46:56	04/02/2024 17:46:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 45 qualified officials and employees of the PSHS-MIMAROPA Region Campus.	
SARO-BMB-F-24-0001650	2,112,044.00	04/02/2024 17:45:41	04/02/2024 17:45:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 75 qualified officials and employees of the PSHS-CALABARZON Region Campus.	
SARO-BMB-F-24-0001649	2,425,612.00	04/02/2024 17:45:41	04/02/2024 17:45:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 82 qualified officials and employees of the PSHS-Central Luzon Campus.	
SARO-BMB-F-24-0001648	2,484,259.00	04/02/2024 17:45:41	04/02/2024 17:45:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 86 qualified officials and employees of the PSHS-Cagayan Valley Campus.	
SARO-BMB-F-24-0001647	2,366,364.00	04/02/2024 17:45:41	04/02/2024 17:45:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 81 qualified officials and employees of the PSHS-Cordillera Administrative Region Campus.	
SARO-BMB-F-24-0001646	2,464,513.00	04/02/2024 17:44:44	04/02/2024 17:44:44	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 82 qualified officials and employees of the PSHS-Ilocos Region Campus.	
SARO-BMB-F-24-0001645	1,146,893.00	04/02/2024 17:43:57	04/02/2024 17:43:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 39 qualified officials and employees of the PSHS-Office of the Executive Director.	
SARO-ROIII-24-0001644	864,662.00	04/02/2024 17:30:25	04/02/2024 17:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover additional Personnel Services requirement.	
SARO-BMB-D-24-0001643	4,372,315.00	04/02/2024 16:51:49	04/02/2024 16:51:49	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001642	3,634,736.00	04/02/2024 16:47:59	04/02/2024 16:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Evelyn D. Matugas and five (5) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001641	3,890,478.00	04/02/2024 16:23:34	04/02/2024 16:23:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-NCR-24-0001640	7,050,835.00	04/02/2024 16:21:51	04/02/2024 16:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0001639	5,919,993.00	04/02/2024 16:21:20	04/02/2024 16:21:20	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 twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0001638	329,238.00	04/02/2024 16:20:53	04/02/2024 16:20:53	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-D-24-0001637	2,829,340.00	04/02/2024 16:20:46	04/02/2024 16:20:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROVIII-24-0001636	180,616.00	04/02/2024 16:14:23	04/02/2024 16:14:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Gregorio M. Daganta, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0001635	929,260.00	04/02/2024 16:09:06	04/02/2024 16:09:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Tito G. Valde, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-24-0001634	38,397,000.00	04/02/2024 16:06:25	04/02/2024 16:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements due to filling up of eighty-eight (88) newly created positions.	
SARO-ROX-24-0001633	3,471,000.00	04/02/2024 16:05:50	04/02/2024 16:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover deficiency in RLIP requirements due to filling up of eighty-eight (88) newly created positions.	
SARO-NCR-24-0001632	543,454.00	04/02/2024 14:54:04	04/02/2024 14:54:04	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 twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0001631	.00	04/02/2024 14:53:43	04/02/2024 14:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City North HS.	
SARO-NCR-24-0001630	652,938.00	04/02/2024 14:51:18	04/02/2024 14:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0001629	.00	04/02/2024 14:50:56	04/02/2024 14:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City West HS.	
SARO-ROV-24-0001628	6,020,889.00	04/02/2024 14:27:53	04/02/2024 14:27:53	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of 393 eligible personnel.	
SARO-ROIII-24-0001627	2,547,322.00	04/02/2024 14:08:12	04/02/2024 14:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan 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-24-0001626	32,064.00	04/02/2024 14:06:49	04/02/2024 14:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Elizabeth N. Viola, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001625	62,731.00	04/02/2024 14:04:50	04/02/2024 14:04:50	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. Remedios S. De Leon, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001624	859,400.00	04/02/2024 14:02:42	04/02/2024 14:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROX-24-0001623	.00	04/02/2024 13:40:24	04/02/2024 13:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements for filling up of eighty-eight (88) newly created positions.	
SARO-ROIVB-24-0001622	.00	04/02/2024 13:31:39	04/02/2024 13:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled teaching positions.	
SARO-BMB-D-24-0001621	281,607.00	04/02/2024 13:26:47	04/02/2024 13:26:47	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0001620	816,271.00	04/02/2024 13:24:36	04/02/2024 13:24:36	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001619	1,946,332.00	04/02/2024 13:18:25	04/02/2024 13:18:25	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To cover the requirements for the FY 2022 Performance-Based Bonus of 70 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. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0001618	9,981,289.00	04/02/2024 13:17:56	04/02/2024 13:17:56	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover the requirements for the FY 2022 Performance-Based Bonus of 401 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. 2022-1 dated March 24, 2022.	
SARO-ROV-24-0001617	88,213.00	04/02/2024 13:07:52	04/02/2024 13:07:52	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-NCR-24-0001616	254,316.00	04/02/2024 11:30:41	04/02/2024 11:30:41	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-NCR-24-0001615	77,760.00	04/02/2024 11:29:36	04/02/2024 11:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001614	.00	04/02/2024 11:29:17	04/02/2024 11:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To cover additional Personnel Services requirements of DepEd-North Fairview High School.	
SARO-CAR-24-0001613	505,722.00	04/02/2024 11:26:38	04/02/2024 11:26:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees: Engr. Jose Martin G. Lamadrid (PhP230,631.62) and Mr. Alfredo A. Digmao (PhP275,089.49).	
SARO-CAR-24-0001612	7,798,013.00	04/02/2024 11:19:29	04/02/2024 11:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-CAR-24-0001611	86,109,016.00	04/02/2024 11:19:12	04/02/2024 11:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-ROI-24-0001610	61,365.00	04/02/2024 10:48:46	04/02/2024 10:48:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. John Paul C. Tapia, resigned employee.	
SARO-ROI-24-0001609	2,768,758.00	04/02/2024 10:48:25	04/02/2024 10:48:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Dr. Ernie V. Vera, retired employee.	
SARO-ROIII-24-0001608	79,664.00	04/02/2024 10:25:06	04/02/2024 10:25:06	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 Maria Shariffa A. Macabuhay, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001607	488,906.00	04/02/2024 10:23:14	04/02/2024 10:23:14	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 three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001606	694,098,318.00	04/02/2024 10:19:57	04/02/2024 10:19:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-E-24-0001605	3,081,215.00	04/02/2024 09:11:24	04/02/2024 09:11:24	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 Messrs. Federico C. Briton (₱2,355,670.41), Patrick A. Katada (₱458,172.10) and Ms. Ivy C. Hijada (₱267,371.99), former employees of DENR-OSEC Region VIII.	
SARO-BMB-D-24-0001604	875,122.00	04/02/2024 08:31:19	04/02/2024 08:31:19	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-ROXIII-24-0001603	1,649,437.00	04/01/2024 18:10:23	04/01/2024 18:10:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Loreto M. Cedro, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0001602	46,098.00	04/01/2024 17:25:42	04/01/2024 17:25:42	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-NCR-24-0001601	13,799,385.00	04/01/2024 16:17:58	04/01/2024 16:17:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of twenty-six (26) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001600	1,278,577.00	04/01/2024 16:04:58	04/01/2024 16:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of twenty-six (26) newly filled positions of the agency.	
SARO-NCR-24-0001599	.00	04/01/2024 16:04:37	04/01/2024 16:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-NCR-24-0001598	147,874.00	04/01/2024 15:48:56	04/01/2024 15:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001597	2,148,500.00	04/01/2024 15:48:37	04/01/2024 15:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-BMB-A-24-0001596	165,588,750.00	04/01/2024 15:19:57	04/01/2024 15:19:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims relative to the implementation of Cavite-Laguna Expressway (CALAX) Project, with details in Attachment I.	
SARO-NCR-24-0001595	45,916,954.00	04/01/2024 15:19:30	04/01/2024 15:19:30	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 ninety-three (93) newly filled positions of the agency.	
SARO-NCR-24-0001594	2,411,252.00	04/01/2024 15:18:31	04/01/2024 15:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-A-24-0001593	7,175,000,000.00	04/01/2024 15:14:28	04/01/2024 15:14:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2024 net lending to Government-Owned and/or-Controlled Corporations.	
SARO-BMB-A-24-0001592	167,617,750,000.00	04/01/2024 15:14:00	04/01/2024 15:14:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2024 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-24-0001591	1,241,179,000,000.00	04/01/2024 14:54:36	04/01/2024 14:54:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2024 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-CAR-24-0001590	1,001,110.00	04/01/2024 14:54:16	04/01/2024 14:54:16	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. Delia W. Lapay, former TESD Specialist II and an optional retiree.	
SARO-LGRCB-24-0001589	7,301,178.00	04/01/2024 14:51:43	04/01/2024 14:51:43	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 2021 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-BMB-B-24-0001588	7,500,000.00	04/01/2024 14:50:33	04/01/2024 14:50:33	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	Modification in the allotment from Capital Outlay (CO) to Maintenance and Other Operating Expenses (MOOE) to cover enhancement of the Seal of Child-Friendly Local Governance Knowledge Management System (SCFLG-KMS) and the Subaybay Bata Monitoring System (SBMS).	
SARO-BMB-B-24-0001587	2,138,775.00	04/01/2024 14:48:08	04/01/2024 14:48:08	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 second quarter of FY 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-BMB-D-24-0001586	224,478.00	04/01/2024 14:47:06	04/01/2024 14:47:06	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-BMB-C-24-0001585	4,303,194.00	04/01/2024 14:45:12	04/01/2024 14:45:12	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by the World Bank/IBRD to various consultants in favor of the National Power Corporation (NPC) for the implementation of the Agus-Pulangi Rehabilitation Project (APRP) under Grant Agreement No. TFOB5647: Agus-Pulangi Hydropower Complex (APHC) rehabilitation Project.	
SARO-BMB-D-24-0001584	942,887.00	04/01/2024 14:44:43	04/01/2024 14:44:43	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001583	358,910.00	04/01/2024 14:41:13	04/01/2024 14:41:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0001582	6,018,997.00	04/01/2024 14:38:49	04/01/2024 14:38:49	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-ROV-24-0001581	26,839.00	04/01/2024 14:23:49	04/01/2024 14:23:49	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001580	215,472.00	04/01/2024 14:07:10	04/01/2024 14:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001579	.00	04/01/2024 14:06:48	04/01/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine DepEd-Division of Pasay - Philippine National School for the Blind)	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Philippine National School for the Blind.	
SARO-NCR-24-0001578	4,215,487.00	04/01/2024 14:04:38	04/01/2024 14:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of ninety-three (93) newly filled positions of the agency.	
SARO-NCR-24-0001577	.00	04/01/2024 14:04:19	04/01/2024 14:04:19	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-ROIII-24-0001576	82,580.00	04/01/2024 13:34:34	04/01/2024 13:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-BMB-D-24-0001575	138,556,280.00	04/01/2024 13:24:24	04/01/2024 13:24:24	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0001574	2,446,663.00	04/01/2024 13:22:10	04/01/2024 13:22:10	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-C-24-0001573	179,360.00	04/01/2024 13:17:41	04/01/2024 13:17:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of one (1) employee of the DBM - Regional Office VI.	
SARO-ROII-24-0001572	626,145.00	04/01/2024 13:14:08	04/01/2024 13:14:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of the following retirees: Raven P. Callueng (P133,829.45); Angelli S. Seguritan (P65,003.48); Rowell C. Torres (P288,889.74); and Jamaica May F. Villanueva (P138,422.33)	
SARO-ROXIII-24-0001571	157,510.00	04/01/2024 11:50:25	04/01/2024 11:50:25	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. Carlito L. Ronquillo, a compulsory retiree.	
SARO-CAR-24-0001570	41,998.00	04/01/2024 11:44:16	04/01/2024 11:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0001569	461,560.00	04/01/2024 11:43:31	04/01/2024 11:43:31	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 regular personnel benefits for FY 2024 due to the filling-up of one (1) vacant position.	
SARO-CAR-24-0001568	.00	04/01/2024 10:00:49	04/01/2024 10:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Conner Central National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-E-24-0001567	176,119.00	04/01/2024 09:33:34	04/01/2024 09:33:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Ms. Eufrecina A. Simeon, former employee of DA-OSEC-RFO IVA.	
SARO-BMB-E-24-0001566	581,675.00	04/01/2024 09:33:18	04/01/2024 09:33:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-Central Office, details per attached Schedule I.	
SARO-BMB-E-24-0001565	277,222.00	04/01/2024 09:33:02	04/01/2024 09:33:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Mr. Luisito R. Arcillas (₱84,153.59) and Ms. Marilou C. Arcillas (₱193,068.29), former employees of DENR-OSEC-ERDB.	
SARO-BMB-B-24-0001564	1,290,319.00	04/01/2024 08:56:04	04/01/2024 08:56:04	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 Mr. Domingo C. Baron, former Chief Labor and Employment Officer per attached Schedule I.	
SARO-BMB-B-24-0001563	2,665,796.00	04/01/2024 08:54:42	04/01/2024 08:54:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office XI per attached Schedule I.	
SARO-BMB-B-24-0001562	35,359.00	04/01/2024 08:53:24	04/01/2024 08:53:24	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Joy M. Pisec, former Administrative Aide IV per attached Schedule I.	
SARO-BMB-B-24-0001561	491,914.00	04/01/2024 08:49:58	04/01/2024 08:49:58	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Roma Q. Madrigal, former Labor and Employment Officer III per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001560	119,733.00	04/01/2024 08:48:00	04/01/2024 08:48:00	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. Prince Jerson D. Tomas, former Administrative Officer V per attached Schedule I.	
SARO-BMB-B-24-0001559	333,592.00	04/01/2024 08:44:30	04/01/2024 08:44:30	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. May Estelita A. Sarmiento-Julve, former Administrative Officer IV per attached Schedule I.	
SARO-ROVI-24-0001558	1,966,811.00	03/27/2024 19:35:55	03/27/2024 19:35:55	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001557	394,127.00	03/27/2024 18:51:53	03/27/2024 18:51:53	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 2024.	
SARO-ROVI-24-0001556	190,627.00	03/27/2024 18:51:27	03/27/2024 18:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001555	4,242,547.00	03/27/2024 18:26:53	03/27/2024 18:26:53	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001554	49,569,141.00	03/27/2024 18:25:55	03/27/2024 18:25:55	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 2024.	
SARO-ROVI-24-0001553	335,196.00	03/27/2024 17:02:42	03/27/2024 17:02:42	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 2024.	
SARO-ROVI-24-0001552	.00	03/27/2024 17:02:12	03/27/2024 17:02:12	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 2024.	
SARO-ROVI-24-0001551	2,002,236.00	03/27/2024 16:39:49	03/27/2024 16:39:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0001550	2,551,096.00	03/27/2024 14:45:35	03/27/2024 14:45:35	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of fifty seven (57) newly-filled unfunded positions.	
SARO-ROVIII-24-0001549	27,394,947.00	03/27/2024 14:44:43	03/27/2024 14:44:43	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies for the period, January to December 2024, due to filling up of fifty seven (57) vacant unfunded positions.	
SARO-BMB-B-24-0001548	242,117.00	03/27/2024 11:58:58	03/27/2024 11:58:58	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Russel M. Jucotan, former Senior Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-B-24-0001547	50,256.00	03/27/2024 11:56:16	03/27/2024 11:56:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule I.	
SARO-ROIII-24-0001546	.00	03/27/2024 11:44:20	03/27/2024 11:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School - Tigbe	To cover additional Personnel Services requirements of DepEd – FVR National High School-Tigbe.	
SARO-ROIII-24-0001545	116,045.00	03/27/2024 11:43:53	03/27/2024 11:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional RLIP requirement of three newly-filled positions.	
SARO-ROIII-24-0001544	1,285,894.00	03/27/2024 11:42:19	03/27/2024 11:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROV-24-0001543	194,400.00	03/27/2024 11:41:57	03/27/2024 11:41:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of five (5) newly-created positions.	
SARO-ROIII-24-0001542	125,861.00	03/27/2024 11:41:50	03/27/2024 11:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-LGRCB-24-0001541	49,528.00	03/27/2024 11:41:26	03/27/2024 11:41:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Delia A. Flores, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROV-24-0001540	.00	03/27/2024 11:41:23	03/27/2024 11:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	To effect the transfer of funds from DepEd Regional Office V to Arimbay High School, Division of Legazpi City relative to PS requirements of five (5) newly-created positions.	
SARO-ROIII-24-0001539	1,397,907.00	03/27/2024 11:40:53	03/27/2024 11:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROIII-24-0001538	38,880.00	03/27/2024 11:40:13	03/27/2024 11:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROV-24-0001537	58,333.00	03/27/2024 11:40:02	03/27/2024 11:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0001536	.00	03/27/2024 11:39:22	03/27/2024 11:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to San Miguel Rural Development High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIII-24-0001535	430,600.00	03/27/2024 11:39:18	03/27/2024 11:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROVII-24-0001534	4,427,134.00	03/27/2024 11:39:05	03/27/2024 11:39:05	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 2024	
SARO-ROVII-24-0001533	11,663,556.00	03/27/2024 11:38:22	03/27/2024 11:38:22	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 2024	
SARO-NCR-24-0001532	429,700.00	03/27/2024 11:17:18	03/27/2024 11:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001531	194,400.00	03/27/2024 11:09:11	03/27/2024 11:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001530	.00	03/27/2024 11:08:52	03/27/2024 11:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional Personnel Services requirements of DepEd-Judge Feliciano Belmonte Sr. High School.	
SARO-NCR-24-0001529	38,880.00	03/27/2024 10:57:18	03/27/2024 10:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001528	.00	03/27/2024 10:56:59	03/27/2024 10:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To cover additional Personnel Services requirements of DepEd-Manuel Roxas High School.	
SARO-NCR-24-0001527	3,660,429.00	03/27/2024 10:54:02	03/27/2024 10:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001526	338,353.00	03/27/2024 10:30:38	03/27/2024 10:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001525	.00	03/27/2024 10:30:10	03/27/2024 10:30:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To cover additional Personnel Services requirements of DepEd-San Bartolome High School.	
SARO-NCR-24-0001524	1,691,260.00	03/27/2024 10:15:53	03/27/2024 10:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-ROVII-24-0001523	.00	03/27/2024 10:12:20	03/27/2024 10:12:20	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-ROIII-24-0001522	2,404,513.00	03/27/2024 10:07:03	03/27/2024 10:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-BMB-D-24-0001521	4,128,146.00	03/27/2024 10:01:41	03/27/2024 10:01:41	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0001520	1,082,384.00	03/27/2024 09:40:09	03/27/2024 09:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional RLIP requirements for CY 2024	
SARO-NCR-24-0001519	.00	03/27/2024 09:35:55	03/27/2024 09:35:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-BMB-A-24-0001518	9,471,251.00	03/27/2024 09:18:20	03/27/2024 09:18:20	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of fifteen (15) former employees, per Attachment I.	
SARO-ROVII-24-0001517	.00	03/27/2024 09:17:04	03/27/2024 09:17:04	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-BMB-A-24-0001516	5,544,730.00	03/27/2024 09:16:28	03/27/2024 09:16:28	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Mr. Ermedio J. Abang, optional retiree per Attachment I.	
SARO-BMB-A-24-0001515	468,617.00	03/27/2024 09:15:26	03/27/2024 09:15:26	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees per Attachment I.	
SARO-BMB-D-24-0001514	31,707,810.00	03/27/2024 09:11:40	03/27/2024 09:11:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001513	32,438,088.00	03/26/2024 17:48:18	03/26/2024 17:48:18	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROX-24-0001512	178,146,387.00	03/26/2024 17:46:29	03/26/2024 17:46:29	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-CAR-24-0001511	.00	03/26/2024 16:55:35	03/26/2024 16:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-ROIII-24-0001510	.00	03/26/2024 16:16:02	03/26/2024 16:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	To cover additional Personnel Services requirements of DepEd – Gov. Manuel D. Barretto National High School.	
SARO-ROIII-24-0001509	.00	03/26/2024 16:15:32	03/26/2024 16:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	To cover additional Personnel Services requirements of DepEd – Candelaria School of Fisheries.	
SARO-ROIII-24-0001508	.00	03/26/2024 16:14:32	03/26/2024 16:14:32	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-ROIII-24-0001507	2,593,089.00	03/26/2024 16:09:08	03/26/2024 16:09:08	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-NCR-24-0001506	1,181,739.00	03/26/2024 16:01:22	03/26/2024 16:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001505	429,700.00	03/26/2024 16:00:17	03/26/2024 16:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001504	429,700.00	03/26/2024 15:59:57	03/26/2024 15:59:57	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 2024.	
SARO-NCR-24-0001503	3,611,614.00	03/26/2024 15:58:53	03/26/2024 15:58:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001502	325,939.00	03/26/2024 15:55:43	03/26/2024 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-NCR-24-0001501	1,289,100.00	03/26/2024 15:55:22	03/26/2024 15:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001500	106,431.00	03/26/2024 15:51:44	03/26/2024 15:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001499	.00	03/26/2024 15:51:26	03/26/2024 15:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To cover additional Personnel Services requirements of DepEd-Tandang Sora National High School.	
SARO-NCR-24-0001498	38,880.00	03/26/2024 15:44:32	03/26/2024 15:44:32	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-24-0001497	.00	03/26/2024 15:44:13	03/26/2024 15:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Barangka National High School.	
SARO-NCR-24-0001496	38,880.00	03/26/2024 15:40:46	03/26/2024 15:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001495	.00	03/26/2024 15:40:13	03/26/2024 15:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Fortune High School.	
SARO-NCR-24-0001494	116,640.00	03/26/2024 15:37:23	03/26/2024 15:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001493	.00	03/26/2024 15:37:04	03/26/2024 15:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Marikina High School.	
SARO-NCR-24-0001492	28,431.00	03/26/2024 15:34:58	03/26/2024 15:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001491	.00	03/26/2024 15:34:34	03/26/2024 15:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To cover additional Personnel Services requirements of DepEd-Pugad Lawin High School.	
SARO-NCR-24-0001490	326,949.00	03/26/2024 15:31:47	03/26/2024 15:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0001489	.00	03/26/2024 15:31:28	03/26/2024 15:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-DO Muntinlupa Senior High School	
SARO-ROIVB-24-0001488	187,830.00	03/26/2024 15:27:55	03/26/2024 15:27:55	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of five (5) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0001487	2,114,981.00	03/26/2024 15:27:33	03/26/2024 15:27:33	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of five (5) newly-filled teaching and non-teaching positions.	
SARO-ROVI-24-0001486	.00	03/26/2024 13:02:36	03/26/2024 13:02:36	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 2024.	
SARO-BMB-E-24-0001485	186,149.00	03/26/2024 11:53:57	03/26/2024 11:53:57	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of the six (6) permanent employees of FPA, details per attached Schedule I.	
SARO-BMB-D-24-0001484	5,017,200,000.00	03/26/2024 11:41:26	03/26/2024 11:41:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone schedule of the Additional Air Transport Capability (C-130J) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVI-24-0001483	366,997.00	03/26/2024 11:40:42	03/26/2024 11:40:42	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU	
SARO-CAR-24-0001482	4,152,958.00	03/26/2024 11:32:20	03/26/2024 11:32:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-CAR-24-0001481	12,433,063.00	03/26/2024 11:32:01	03/26/2024 11:32:01	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-CAR-24-0001480	33,515,000.00	03/26/2024 11:31:33	03/26/2024 11:31:33	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-BMB-D-24-0001479	168,000.00	03/26/2024 11:31:08	03/26/2024 11:31:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVII-24-0001478	137,589.00	03/26/2024 11:10:22	03/26/2024 11:10:22	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 2024.	
SARO-BMB-A-24-0001477	339,140,845.00	03/26/2024 10:50:59	03/26/2024 10:50:59	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 2024, per Attachments I and II.	
SARO-ROVI-24-0001476	1,355,304.00	03/26/2024 10:30:15	03/26/2024 10:30:15	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0001475	16,206,491.00	03/26/2024 10:29:08	03/26/2024 10:29:08	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0001474	.00	03/26/2024 10:14:26	03/26/2024 10:14:26	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect the restoration of appropriations of the Development of Centralized Student Smart Hub to the Cebu Normal University from the Department of Public Works and Highways, per request of the said agencies.	
SARO-BMB-A-24-0001473	-950,000,000.00	03/26/2024 10:14:04	03/26/2024 10:14:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to effect the transfer of appropriations from the Department of Public Works and Highways to the Cebu Normal University.	
SARO-NCR-24-0001472	293,983.00	03/26/2024 09:25:35	03/26/2024 09:25:35	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001471	3,231,620.00	03/26/2024 09:24:57	03/26/2024 09:24:57	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-A-24-0001470	177,365,967.00	03/26/2024 09:19:45	03/26/2024 09:19:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/restoration/repair/improvement of various infrastructure projects in Regions I and II, which were damaged by Typhoon "Paeng" and "Egay" in 2022 and 2023, respectively, with details in Annex A.	
SARO-BMB-D-24-0001469	14,024,249,466.00	03/26/2024 09:18:51	03/26/2024 09:18:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period April to June 2024.	
SARO-BMB-D-24-0001468	10,590,096,848.00	03/26/2024 09:18:14	03/26/2024 09:18:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-BMB-D-24-0001467	53,174,374.00	03/26/2024 09:15:57	03/26/2024 09:15:57	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 one (101) pensioners, details as shown in the attached Schedule A.	
SARO-ROVIII-24-0001466	134,568.00	03/26/2024 08:54:24	03/26/2024 08:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the RLIP requirement of two (2) newly-filled positions.	
SARO-ROVIII-24-0001465	1,425,335.00	03/26/2024 08:53:20	03/26/2024 08:53:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001464	87,614.00	03/26/2024 08:48:45	03/26/2024 08:48:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled/created positions.	
SARO-ROIII-24-0001463	959,055.00	03/26/2024 08:48:23	03/26/2024 08:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001462	70,429.00	03/26/2024 08:47:53	03/26/2024 08:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional RLIP requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0001461	786,599.00	03/26/2024 08:46:41	03/26/2024 08:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0001460	21,136.00	03/26/2024 08:40:24	03/26/2024 08:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001459	252,296.00	03/26/2024 08:39:30	03/26/2024 08:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-BMB-A-24-0001458	91,163.00	03/26/2024 07:18:29	03/26/2024 07:18:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Fil Christian Y. Villanueva, resigned employee per Attachment I.	
SARO-BMB-A-24-0001457	2,708,533.00	03/26/2024 07:17:36	03/26/2024 07:17:36	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) former DOF-BOC employees, per Attachment I.	
SARO-ROVI-24-0001456	.00	03/25/2024 16:49:18	03/25/2024 16:49:18	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 2024.	
SARO-ROVI-24-0001455	.00	03/25/2024 16:35:22	03/25/2024 16:35:22	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 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001454	784,659.00	03/25/2024 16:30:32	03/25/2024 16:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover the terminal leave benefits of Ms. Eufemia H. Jacaba, former Nurse II at Belison NHS, compulsory retiree.	
SARO-ROVI-24-0001453	237,874.00	03/25/2024 16:27:24	03/25/2024 16:27:24	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 2024.	
SARO-BMB-E-24-0001452	4,067,242,000.00	03/25/2024 16:24:01	03/25/2024 16:24:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Philippine Rural Development Project - Scale-Up (PRDP-SU).	
SARO-BMB-D-24-0001451	37,897.00	03/25/2024 15:23:07	03/25/2024 15:23:07	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-ROVII-24-0001450	785,400.00	03/25/2024 13:51:36	03/25/2024 13:51:36	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 2024.	
SARO-ROVII-24-0001449	.00	03/25/2024 13:42:35	03/25/2024 13:42:35	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-ROVIII-24-0001448	.00	03/25/2024 13:38:31	03/25/2024 13:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To effect modification in appropriation to cover the funding requirements for two (2) newly filled positions.	
SARO-ROIII-24-0001447	3,000,000.00	03/25/2024 11:33:22	03/25/2024 11:33:22	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations (Continuing Appropriations) under FY 2023 General Appropriations Act, RA 11936 for Higher Education Research and Innovation Project.	
SARO-ROIII-24-0001446	.00	03/25/2024 11:33:01	03/25/2024 11:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	To cover additional Personnel Services requirements of DepEd – San Agustin High School.	
SARO-ROIII-24-0001445	.00	03/25/2024 11:32:31	03/25/2024 11:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	To cover additional Personnel Services requirements of DepEd – Barreto National High School.	
SARO-ROIII-24-0001444	.00	03/25/2024 11:32:15	03/25/2024 11:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	To cover additional Personnel Services requirements of DepEd – Cabangan National High School.	
SARO-ROI-24-0001443	27,743,940.00	03/25/2024 11:02:56	03/25/2024 11:02:56	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROXI-24-0001442	173,670.00	03/25/2024 10:41:39	03/25/2024 10:41:39	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of four (4) positions filled-up as of February 13, 2024.	
SARO-ROXI-24-0001441	1,780,197.00	03/25/2024 10:41:12	03/25/2024 10:41:12	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of four (4) positions filled-up as of February 13, 2024.	
SARO-ROVI-24-0001440	525,662.00	03/25/2024 10:14:10	03/25/2024 10:14:10	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0001439	3,721,516.00	03/25/2024 10:13:37	03/25/2024 10:13:37	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	
SARO-ROVI-24-0001438	1,900,000.00	03/25/2024 10:00:09	03/25/2024 10:00:09	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	
SARO-BMB-A-24-0001437	163,005.00	03/22/2024 18:39:26	03/22/2024 18:39:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT-OSEC employees, per Attachment I.	
SARO-LGRCB-24-0001436	209,182.00	03/22/2024 17:21:36	03/22/2024 17:21:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Marlyn N. Cabanes, devolved Department of Agriculture personnel to the Municipality of Tuba in the Province of Benguet per attached Schedule A.	
SARO-NCR-24-0001435	1,289,100.00	03/22/2024 15:59:51	03/22/2024 15:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001434	5,101,647.00	03/22/2024 15:59:28	03/22/2024 15:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001433	465,437.00	03/22/2024 15:53:11	03/22/2024 15:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001432	116,640.00	03/22/2024 15:52:21	03/22/2024 15:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001431	.00	03/22/2024 15:50:38	03/22/2024 15:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional Personnel Services requirements of DepEd-Las Piñas National High School (Main).	
SARO-BMB-D-24-0001430	48,010,941.00	03/22/2024 15:50:28	03/22/2024 15:50:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-NCR-24-0001429	.00	03/22/2024 15:49:50	03/22/2024 15:49:50	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 DepEd-Golden Acres National High School (Las Piñas National High School - Golden Acres Annex).	
SARO-BMB-B-24-0001428	3,781,664.00	03/22/2024 15:45:34	03/22/2024 15:45:34	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of one hundred seventy-seven (177) qualified officials and employees of the National Historical Commission of the Philippines (NHCP).	
SARO-ROIVB-24-0001427	270,752.00	03/22/2024 15:43:58	03/22/2024 15:43:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of six (6) newly-filled positions.	
SARO-ROIVB-24-0001426	2,931,832.00	03/22/2024 15:43:35	03/22/2024 15:43:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of six (6) newly-filled positions.	
SARO-BMB-B-24-0001425	2,357,356.00	03/22/2024 15:38:26	03/22/2024 15:38:26	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 2022 Performance Based Bonus (PBB) of one hundred twenty-seven (127) qualified officials and employees of the National Archives of the Philippines (NAP).	
SARO-BMB-B-24-0001424	875,000,000.00	03/22/2024 15:37:52	03/22/2024 15:37:52	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVII-24-0001423	77,760.00	03/22/2024 14:07:17	03/22/2024 14:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001422	.00	03/22/2024 14:06:03	03/22/2024 14:06:03	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-24-0001421	.00	03/22/2024 13:59:53	03/22/2024 13:59:53	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-ROXI-24-0001420	2,000,000.00	03/22/2024 13:51:59	03/22/2024 13:51:59	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 General Appropriations Act per DBM Approval dated February 26, 2024.	
SARO-ROVII-24-0001419	.00	03/22/2024 13:51:09	03/22/2024 13:51:09	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-ROVIII-24-0001418	1,014,807.00	03/22/2024 13:27:51	03/22/2024 13:27:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirement for the terminal leave benefits of Engineer Romeo P. Horca.	
SARO-BMB-C-24-0001417	235,474.00	03/22/2024 12:56:22	03/22/2024 12:56:22	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 Mr. Kristoffer Marc Jerome D. Manapsal, former employee of the GPPB-TSO.	
SARO-ROII-24-0001416	28,431.00	03/22/2024 12:07:49	03/22/2024 12:07:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover RLIP deficiency due to filling of one (1) Engineering Assistant position.	
SARO-ROII-24-0001415	326,939.00	03/22/2024 12:05:16	03/22/2024 12:05:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover any Personnel Services deficiency due to filling of one (1) Engineering Assistant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001414	218,533.00	03/22/2024 11:57:25	03/22/2024 11:57:25	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 Ms. Mary Jean Herida, former Administrative Officer IV of the Negros Occidental 1st DEO – 2024-ROVI-0037884-E.	
SARO-ROX-24-0001413	884,710.00	03/22/2024 11:54:45	03/22/2024 11:54:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-03-003.	
SARO-ROVI-24-0001412	14,567,404.00	03/22/2024 11:34:26	03/22/2024 11:34:26	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 698 eligible personnel in the Capiz State University.	
SARO-NCR-24-0001411	780,127.00	03/22/2024 11:32:11	03/22/2024 11:32:11	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0001410	7,903,026.00	03/22/2024 11:31:51	03/22/2024 11:31:51	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 five (5) newly filled positions of the agency.	
SARO-BMB-B-24-0001409	11,875,649.00	03/22/2024 11:04:42	03/22/2024 11:04:42	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Retirement and Life Insurance Premium requirements for FYs 2023-2024 due to filling of newly created positions.	
SARO-NCR-24-0001408	6,077,718.00	03/22/2024 10:22:05	03/22/2024 10:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-ROVIII-24-0001407	1,559,373.00	03/22/2024 10:01:22	03/22/2024 10:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirements for Terminal Leave Benefits (TLB) of Mr. Manuel O. Bagayoro, Mr. Exequiel N. Discar and Mrs. Jacinta Ombria, per attached list of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001406	550,556.00	03/22/2024 09:45:11	03/22/2024 09:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-24-0001405	.00	03/22/2024 09:44:42	03/22/2024 09:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To cover additional Personnel Services requirements of DepEd-Sauyo High School.	
SARO-BMB-E-24-0001404	288,251.00	03/22/2024 09:26:53	03/22/2024 09:26:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Mr. Deogracias A. Peñas (P78,640.85) and Ms. Maribel M. Peñas (P209,609.33), permanent employees of DA-OSEC-RFO VII.	
SARO-BMB-B-24-0001403	1,167,327.00	03/22/2024 09:21:40	03/22/2024 09:21:40	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NCMB, per attached Schedule I.	
SARO-ROVII-24-0001402	80,693.00	03/22/2024 09:20:38	03/22/2024 09:20:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Concepcion A. Vallecera, former TESD Specialist II, optional retiree	
SARO-CAR-24-0001401	1,553,385.00	03/22/2024 09:13:56	03/22/2024 09:13:56	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. Rubina P. Somera, former Supervising TESD Specialist and optional retiree.	
SARO-BMB-D-24-0001400	102,129,937.00	03/22/2024 09:09:57	03/22/2024 09:09:57	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001399	695,740.00	03/22/2024 09:08:22	03/22/2024 09:08:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROI-24-0001398	1,353,506.00	03/22/2024 09:07:16	03/22/2024 09:07:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-BMB-D-24-0001397	1,972,786.00	03/22/2024 09:06:23	03/22/2024 09:06:23	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-BMB-D-24-0001396	3,483,093.00	03/22/2024 09:04:36	03/22/2024 09:04:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of nine (9) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-BMB-D-24-0001395	3,115,727.00	03/22/2024 09:02:03	03/22/2024 09:02:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001394	2,567,022.00	03/22/2024 08:59:20	03/22/2024 08:59:20	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0001393	1,862,771.00	03/22/2024 08:37:48	03/22/2024 08:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0001392	538,511.00	03/22/2024 08:33:50	03/22/2024 08:33:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover funding requirements for the payment of terminal leave benefits of Ms. Cristina M. Morata, former Administrative Officer III, optional retiree	
SARO-ROII-24-0001391	726,603.00	03/22/2024 08:17:43	03/22/2024 08:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the RLIP deficiency due to the filling of twenty-one (21) positions.	
SARO-ROII-24-0001390	7,654,000.00	03/22/2024 08:16:35	03/22/2024 08:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of twenty-one (21) positions.	
SARO-ROIX-24-0001389	439,164.00	03/21/2024 18:59:13	03/21/2024 18:59:13	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001388	4,696,965.00	03/21/2024 18:58:49	03/21/2024 18:58:49	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 2024	
SARO-BMB-E-24-0001387	5,632,970.00	03/21/2024 18:54:27	03/21/2024 18:54:27	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of the FY 2022 Performance-Based Bonus of two hundred seventy-one (271) qualified officials and employees of the NMIS, details per Attachment A.	
SARO-BMB-D-24-0001386	1,910,227.00	03/21/2024 18:53:52	03/21/2024 18:53:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-B-24-0001385	127,626,216.00	03/21/2024 18:53:01	03/21/2024 18:53:01	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Personnel Services requirements for FYs 2023-2024 due to filling of newly created positions.	
SARO-BMB-D-24-0001384	254,515,994.00	03/21/2024 18:52:38	03/21/2024 18:52:38	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 2nd quarter of FY 2024.	
SARO-BMB-F-24-0001383	700,000,000.00	03/21/2024 18:52:12	03/21/2024 18:52:12	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Repair/Rehabilitation of Buildings, UP-PGH.	
SARO-ROX-24-0001382	2,480,000.00	03/21/2024 17:44:53	03/21/2024 17:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover the FY 2024 PS requirements due to filling-up of six (6) vacant positions.	
SARO-ROVI-24-0001381	13,009,670.00	03/21/2024 17:42:17	03/21/2024 17:42:17	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 629 eligible personnel.	
SARO-ROVI-24-0001380	.00	03/21/2024 17:00:37	03/21/2024 17:00:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001379	.00	03/21/2024 16:57:40	03/21/2024 16:57:40	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 2024.	
SARO-BMB-B-24-0001378	1,380,840.00	03/21/2024 14:45:18	03/21/2024 14:45:18	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover the funding requirements for the Terminal Leave Benefits of Mr. Rolando B. Bacsca, former Chief Administrative Officer of HSAC RAB IV-A, per attached Schedule A.	
SARO-BMB-B-24-0001377	2,271,981.00	03/21/2024 14:44:25	03/21/2024 14:44:25	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits of two (2) former employees of HSAC Central Office, per attached Schedule A.	
SARO-ROXIII-24-0001376	456,461.00	03/21/2024 14:26:21	03/21/2024 14:26:21	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. Joel V. Montillano, an optional retiree.	
SARO-ROX-24-0001375	223,000.00	03/21/2024 14:14:04	03/21/2024 14:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of six (6) vacant positions.	
SARO-ROX-24-0001374	.00	03/21/2024 14:13:31	03/21/2024 14:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To effect modification on the appropriation to cover PS requirements for filling up of six (6) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0001373	3,764,352.00	03/21/2024 14:12:04	03/21/2024 14:12:04	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 2022 Performance-Based Bonus of two hundred eleven (211) qualified officials and employees.	
SARO-BMB-B-24-0001372	65,239.00	03/21/2024 14:11:38	03/21/2024 14:11:38	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 the late Mr. Arnulfo A. Data, former Administrative Aide III of NLP, in favor of his surviving wife, Ms. Salome L. Data.	
SARO-ROX-24-0001371	8,586,761.00	03/21/2024 13:41:11	03/21/2024 13:41:11	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the requirements for the FY 2022 Performance-Based Bonus of 459 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. 2022-1 dated March 24, 2022.	
SARO-BMB-E-24-0001370	26,921.00	03/21/2024 13:09:35	03/21/2024 13:09:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Ms. Nestlie May G. Braza, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-24-0001369	1,102,651.00	03/21/2024 13:09:13	03/21/2024 13:09:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Messrs. Wilson C. Nolasco (P201,558.88) and Bernardino B. Aganon (P901,091.23), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-24-0001368	236,805.00	03/21/2024 13:08:53	03/21/2024 13:08:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Evangeline F. Limyoco, former employee of DENR-OSEC-CO.	
SARO-BMB-A-24-0001367	268,923.00	03/21/2024 13:05:40	03/21/2024 13:05:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Naiza Reina C. Brazil, resigned employee per Attachment I.	
SARO-BMB-A-24-0001366	489,046.00	03/21/2024 13:03:55	03/21/2024 13:03:55	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. Irelene A. Forcadilla, optional retiree per Attachment I.	
SARO-NCR-24-0001365	333,373.00	03/21/2024 12:26:13	03/21/2024 12:26:13	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 benefit/s of the retiree/s.	
SARO-ROI-24-0001364	231,833.00	03/21/2024 11:24:54	03/21/2024 11:24:54	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. Lindsay A. Tugade, separated employee.	
SARO-BMB-A-24-0001363	308,135.00	03/21/2024 10:14:32	03/21/2024 10:14:32	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. Joselito S. Enot, per Attachment I.	
SARO-NCR-24-0001362	5,124,626.00	03/21/2024 09:36:42	03/21/2024 09:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001361	467,751.00	03/21/2024 09:16:36	03/21/2024 09:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001360	.00	03/21/2024 09:16:13	03/21/2024 09:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To cover additional Personnel Services requirements of DepEd-Judge Juan Luna High School.	
SARO-BMB-D-24-0001359	584,000.00	03/20/2024 18:24:30	03/20/2024 18:24:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0001358	332,505.00	03/20/2024 16:45:09	03/20/2024 16:45:09	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-CAR-24-0001357	5,000,000.00	03/20/2024 16:19:39	03/20/2024 16:19:39	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Higher Education Research and Innovation Project" and "Capacity Development on Futures Thinking and Strategic Foresight," both withheld items under the FY 2023 budget of the University.	
SARO-ROII-24-0001356	40,079.00	03/20/2024 16:17:43	03/20/2024 16:17:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0001355	410,405.00	03/20/2024 16:16:55	03/20/2024 16:16:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0001354	.00	03/20/2024 16:11:39	03/20/2024 16:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling up of twenty one (21) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001353	1,529,103.00	03/20/2024 16:09:49	03/20/2024 16:09:49	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001352	815,212.00	03/20/2024 16:07:54	03/20/2024 16:07:54	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-24-0001351	894,837.00	03/20/2024 16:03:05	03/20/2024 16:03:05	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claim of Mr. Camar T. Samoing, as per the attached "Schedule A".	
SARO-BMB-D-24-0001350	1,686,196.00	03/20/2024 15:54:19	03/20/2024 15:54:19	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the terminal leave benefits of a civilian retiree per attached Annex "B".	
SARO-ROVIII-24-0001349	256,155.00	03/20/2024 15:54:08	03/20/2024 15:54:08	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Elsa S. London, an optional retiree, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-24-0001348	682,593.00	03/20/2024 15:49:40	03/20/2024 15:49:40	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-ROVIII-24-0001347	921,688.00	03/20/2024 15:43:57	03/20/2024 15:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Nerissa T. Arayan (former Education Program Supervisor), per attached List of Actual Retirees to be Paid (LARP).	
SARO-LGRCB-24-0001346	45,000,000.00	03/20/2024 14:14:33	03/20/2024 14:14:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXII-24-0001345	46,115.00	03/20/2024 13:57:07	03/20/2024 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Monetization of Leave Credits of Mr. Butch G. Pepugal	
SARO-LGRCB-24-0001344	94,620,000.00	03/20/2024 13:56:28	03/20/2024 13:56:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0001343	215,500,000.00	03/20/2024 13:54:56	03/20/2024 13:54:56	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-F-24-0001342	1,554,445.00	03/20/2024 13:48:59	03/20/2024 13:48:59	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 61 qualified officials and employees of the Science and Technology Information Institute.	
SARO-BMB-F-24-0001341	1,360,341.00	03/20/2024 13:48:27	03/20/2024 13:48:27	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 49 qualified officials and employees of the Science Education Institute.	
SARO-BMB-F-24-0001340	3,543,949.00	03/20/2024 13:47:03	03/20/2024 13:47:03	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the payment of FY 2022 Performance-Based Bonus to qualified officials and employees of DOST - FNRI per Schedule 1.	
SARO-BMB-D-24-0001339	170,761,378.00	03/20/2024 13:45:41	03/20/2024 13:45:41	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-NCR-24-0001338	1,714,000.00	03/20/2024 11:45:17	03/20/2024 11:45:17	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 Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001337	155,520.00	03/20/2024 11:39:18	03/20/2024 11:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001336	.00	03/20/2024 11:38:49	03/20/2024 11:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To cover additional Personnel Services requirements of DepEd-Kapitolyo HS.	
SARO-NCR-24-0001335	1,470,310.00	03/20/2024 10:44:47	03/20/2024 10:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001334	1,040,610.00	03/20/2024 10:44:15	03/20/2024 10:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001333	921,320.00	03/20/2024 10:42:46	03/20/2024 10:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-BMB-A-24-0001332	1,539,056.00	03/20/2024 09:31:15	03/20/2024 09:31:15	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Rogelio D. Pardia, Jr. and Ms. Asela A. Cabañas, former employees per Attachment I.	
SARO-NCR-24-0001331	96,008.00	03/20/2024 09:29:38	03/20/2024 09:29:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001330	134,888.00	03/20/2024 09:29:22	03/20/2024 09:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001329	83,995.00	03/20/2024 09:29:04	03/20/2024 09:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001328	.00	03/20/2024 09:28:42	03/20/2024 09:28:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To cover additional Personnel Services requirements of DepEd-Krus na Ligas High School.	
SARO-NCR-24-0001327	.00	03/20/2024 09:28:24	03/20/2024 09:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To cover additional Personnel Services requirements of DepEd-Balingasa High School.	
SARO-NCR-24-0001326	.00	03/20/2024 09:28:06	03/20/2024 09:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To cover additional Personnel Services requirements of DepEd-Maligaya High School	
SARO-BMB-E-24-0001325	2,250,245.00	03/20/2024 09:20:59	03/20/2024 09:20:59	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. Florian D. Jimenez, former employee of DENR-MGB-RO VI.	
SARO-BMB-E-24-0001324	1,787,862.00	03/20/2024 09:20:37	03/20/2024 09:20:37	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Liza Socorro J. Manzano (P772,188.07) and Rizalyn C. Dela Cruz (P1,015,673.04), former employees of DENR-MGB-CO.	
SARO-BMB-E-24-0001323	201,008.00	03/20/2024 09:10:24	03/20/2024 09:10:24	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Teresa M. Paragas (P82,911) and Mr. Grelly Anthony H. Ramos (P118,097), employees of DICT-NPC.	
SARO-BMB-E-24-0001322	111,159.00	03/20/2024 09:09:34	03/20/2024 09:09:34	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Elvira S. Pausing, a former employee of DENR-EMB-CO.	
SARO-BMB-E-24-0001321	601,621.00	03/20/2024 09:09:17	03/20/2024 09:09:17	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 Mses. Margie E. Placido (P220,208.95), Cecilia A. Besana (P109,659.20) and Mr. Edwin C. Borja (P271,752.79), former employees of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0001320	493,881.00	03/20/2024 09:08:55	03/20/2024 09:08:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mr. Ramon G. Nopre, a former employee of DENR-OSEC-RO V.	
SARO-BMB-C-24-0001319	355,835.00	03/20/2024 08:27:36	03/20/2024 08:27:36	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Mr. Rodelo M. Dormido and Ms. Vivian Rosielle C. Cervantes.	
SARO-NCR-24-0001318	172,990.00	03/20/2024 08:17:46	03/20/2024 08:17:46	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0001317	1,935,663.00	03/20/2024 08:17:20	03/20/2024 08:17:20	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-ROVI-24-0001316	10,819,005.00	03/20/2024 08:15:28	03/20/2024 08:15:28	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 515 eligible personnel in the Northern Iloilo State University.	
SARO-ROVI-24-0001315	5,523,515.00	03/20/2024 08:10:22	03/20/2024 08:10:22	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement for the grant of the FY 2022 PBB for 3323 eligible personnel.	
SARO-BMB-B-24-0001314	1,596,988.00	03/19/2024 17:05:28	03/19/2024 17:05:28	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001313	15,619,877.00	03/19/2024 16:56:36	03/19/2024 16:56:36	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-A-24-0001312	5,647,679.00	03/19/2024 16:46:23	03/19/2024 16:46:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for properties affected by (i) C5 Northern Link Road Project, Segment 8.2 (P4,341,687.00) and (ii) South Metro Manila Skyway Project, Stage 1 (P1,305,992.00), details per Attachment A.	
SARO-BMB-A-24-0001311	15,000,000,000.00	03/19/2024 16:45:34	03/19/2024 16:45:34	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-ROIVA-24-0001310	7,415,912.00	03/19/2024 16:42:35	03/19/2024 16:42:35	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover payment of the FY 2022 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. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001309	164,155.00	03/19/2024 16:12:42	03/19/2024 16:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0001308	2,137,616.00	03/19/2024 16:12:22	03/19/2024 16:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-BMB-C-24-0001307	4,500,000,000.00	03/19/2024 16:07:58	03/19/2024 16:07:58	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2024 national government subsidy for the implementation of agricultural insurance by the Philippine Crop Insurance Corporation for farmers and fisherfolks listed in the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-D-24-0001306	73,027,615.00	03/19/2024 16:07:18	03/19/2024 16:07:18	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0001305	1,368,353,544.00	03/19/2024 16:06:28	03/19/2024 16:06:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of January 2024.	
SARO-BMB-A-24-0001304	33,851,923.00	03/19/2024 15:59:05	03/19/2024 15:59:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-Of-Way claims affected/traversed by the implementation of Iloilo Flood Control Project II, with details in Attachment I.	
SARO-ROIII-24-0001303	1,341,714.00	03/19/2024 15:58:51	03/19/2024 15:58:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional RLIP requirement of 31 newly-filled/created positions.	
SARO-ROIII-24-0001302	14,611,076.00	03/19/2024 15:58:17	03/19/2024 15:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional Personnel Services requirement of 31 newly-filled/created positions.	
SARO-ROXI-24-0001301	129,840.00	03/19/2024 15:25:29	03/19/2024 15:25:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Terminal Leave Benefit of one (1) retiree.	
SARO-ROV-24-0001300	1,865,911.00	03/19/2024 15:19:19	03/19/2024 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 110 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001299	1,983,570.00	03/19/2024 15:18:38	03/19/2024 15:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 111 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001298	2,018,679.00	03/19/2024 15:18:04	03/19/2024 15:18:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001297	1,939,083.00	03/19/2024 15:17:32	03/19/2024 15:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001296	2,014,665.00	03/19/2024 15:16:56	03/19/2024 15:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0001295	1,992,747.00	03/19/2024 15:16:06	03/19/2024 15:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 124 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001294	1,302,933.00	03/19/2024 15:15:32	03/19/2024 15:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 85 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001293	4,134,891.00	03/19/2024 15:14:48	03/19/2024 15:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 264 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001292	5,454,243.00	03/19/2024 15:14:12	03/19/2024 15:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 412 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001291	2,868,627.00	03/19/2024 15:13:30	03/19/2024 15:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 178 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001290	6,890,881.00	03/19/2024 15:12:57	03/19/2024 15:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 466 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001289	2,589,982.00	03/19/2024 15:12:17	03/19/2024 15:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 171 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001288	3,617,871.00	03/19/2024 15:11:34	03/19/2024 15:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 223 qualified personnel in the Schools Division Office.	
SARO-ROIII-24-0001287	41,395.00	03/19/2024 14:45:09	03/19/2024 14:45:09	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 Mr. Eduardland A. Gatip, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001286	198,000.00	03/19/2024 14:44:42	03/19/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001285	22,226,881.00	03/19/2024 14:43:23	03/19/2024 14:43:23	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 48 newly-filled/created positions.	
SARO-ROIII-24-0001284	7,514,486.00	03/19/2024 14:40:16	03/19/2024 14:40:16	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001283	2,189,000.00	03/19/2024 14:38:56	03/19/2024 14:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001282	58,857.00	03/19/2024 14:38:18	03/19/2024 14:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover additional Retirement Life Insurance Premium requirement.	
SARO-ROIII-24-0001281	672,657.00	03/19/2024 14:37:52	03/19/2024 14:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0001280	492,376.00	03/19/2024 14:37:14	03/19/2024 14:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001279	45,101.00	03/19/2024 14:36:42	03/19/2024 14:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional RLIP requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001278	.00	03/19/2024 14:36:06	03/19/2024 14:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	To cover additional Personnel Services requirements of DepEd – Panan National High School.	
SARO-CAR-24-0001277	904,464.00	03/19/2024 14:11:23	03/19/2024 14:11:23	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. Nellie B. Basilio, former School Principal II and an optional retiree.	
SARO-ROIVB-24-0001276	326,616.00	03/19/2024 13:58:45	03/19/2024 13:58:45	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Armando B. Ramos, Security Guard II (P276,806.00) and Ms. Constanca M. Dagsaan, Assistant Professor I (P49,810.00) of Mindoro State University.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0001275	159,815.00	03/19/2024 13:57:28	03/19/2024 13:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Alfredo C. Acosta, Jr., separated employee.	
SARO-ROIVA-24-0001274	4,431,186.00	03/19/2024 13:28:33	03/19/2024 13:28:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Adolfo C. Manuel (P3,348,833.06) and Yolanda A. Ilagan (P1,082,352.62), optional retirees.	
SARO-ROIII-24-0001273	979,848.00	03/19/2024 11:46:24	03/19/2024 11:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirement for the Terminal Leave Benefits of Mr. Ronaldo S. Castor, optional retiree.	
SARO-ROIII-24-0001272	.00	03/19/2024 11:44:26	03/19/2024 11:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	To cover additional Personnel Services requirements of DepEd - Julian B. Sumbillo High School.	
SARO-ROIII-24-0001271	.00	03/19/2024 11:43:50	03/19/2024 11:43:50	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-24-0001270	1,834,318.00	03/19/2024 11:43:27	03/19/2024 11:43:27	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. Rolando D. Dela Torre, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001269	.00	03/19/2024 11:42:57	03/19/2024 11:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	To cover additional Personnel Services requirements of DepEd-Castillejos National High School.	
SARO-ROIII-24-0001268	488,015.00	03/19/2024 11:42:32	03/19/2024 11:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the terminal leave benefits of Ms. Evangeline A. Gamit, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001267	.00	03/19/2024 11:42:02	03/19/2024 11:42:02	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-BMB-A-24-0001266	5,830,532,430.00	03/19/2024 11:06:01	03/19/2024 11:06:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms (Batch 1), details in Attachment I.	
SARO-BMB-E-24-0001265	1,005,432.00	03/19/2024 10:45:57	03/19/2024 10:45:57	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former employees of DICT-NTC, as listed in Schedule I.	
SARO-ROVII-24-0001264	21,142.00	03/19/2024 10:24:39	03/19/2024 10:24:39	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 Mr. Dennis B. Retardo, former Administrative Aide IV, optional retiree	
SARO-ROVII-24-0001263	2,124,485.00	03/19/2024 10:10:50	03/19/2024 10:10:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover payment of Terminal Leave Benefits of Ms. Ma. Portia D. Reyes, former Development Management Officer V, per List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-24-0001262	606,945.00	03/19/2024 09:27:55	03/19/2024 09:27:55	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of seven (7) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001261	638,301.00	03/19/2024 09:27:38	03/19/2024 09:27:38	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 Ms. Madonna V. Go Lim Tai, former employee of DA-OSEC-BSWM.	
SARO-BMB-E-24-0001260	2,012,219.00	03/19/2024 09:27:18	03/19/2024 09:27:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BAI, details per attached Schedule I.	
SARO-ROXIII-24-0001259	48,930.00	03/19/2024 09:23:47	03/19/2024 09:23:47	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of Ms. Teresa Myla C. Correos.	
SARO-ROIII-24-0001258	2,023,145.00	03/18/2024 17:33:10	03/18/2024 17:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of 48 newly-filled/created positions.	
SARO-ROIII-24-0001257	.00	03/18/2024 17:31:45	03/18/2024 17:31:45	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-24-0001256	346,918.00	03/18/2024 17:30:42	03/18/2024 17:30:42	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 of one (1) newly-filled position.	
SARO-ROIII-24-0001255	18,204.00	03/18/2024 17:29:50	03/18/2024 17:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for terminal leave benefits of Mr. Aarhus M. Dela Cruz, optional retiree, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001254	2,253,050.00	03/18/2024 17:28:46	03/18/2024 17:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001253	757,639.00	03/18/2024 17:27:39	03/18/2024 17:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-BMB-D-24-0001252	36,808,226.00	03/18/2024 16:44:36	03/18/2024 16:44:36	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001251	14,767,047.00	03/18/2024 16:38:55	03/18/2024 16:38:55	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of retirement gratuity benefits of an actual retiree per attached Annex B.	
SARO-ROV-24-0001250	18,891.00	03/18/2024 16:23:44	03/18/2024 16:23:44	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0001249	276,634.00	03/18/2024 16:15:55	03/18/2024 16:15:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover payment for the Terminal Leave Benefits of Mr. Paulo C. Ubal - P120,097 and Mr. James Carlo C. Ragasa - P156,537	
SARO-BMB-D-24-0001248	674,000.00	03/18/2024 15:56:22	03/18/2024 15:56:22	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the requirements for the Supply and Delivery of Network Switch.	
SARO-BMB-A-24-0001247	23,705,506.00	03/18/2024 15:55:34	03/18/2024 15:55:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover for the payment of claims of JAD Builders (P2,377,295.00), Ilsung Construction, Ltd.(P18,747,192.00) and AKN Construction Corporation (P2,581,019.00) in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-A-24-0001246	166,148,077.00	03/18/2024 15:54:38	03/18/2024 15:54:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-Of-Way claims affected/traversed by the implementation of Iloilo Flood Control Project II, with details in Attachment I.	
SARO-BMB-A-24-0001245	5,771,320.00	03/18/2024 15:45:00	03/18/2024 15:45:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Kabukiran Garden, for works accomplished for the landscaping/beautification in connection with the 112th Interparliamentary Union Summit in Manila 2005.	
SARO-BMB-A-24-0001244	45,616,952.00	03/18/2024 15:40:57	03/18/2024 15:40:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-D-24-0001243	23,000,000.00	03/18/2024 15:39:56	03/18/2024 15:39:56	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 2024 General Appropriations Act.	
SARO-BMB-A-24-0001242	6,473,729.00	03/18/2024 15:39:18	03/18/2024 15:39:18	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 2024.	
SARO-ROVII-24-0001241	172,757.00	03/18/2024 15:24:21	03/18/2024 15:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001240	.00	03/18/2024 15:23:45	03/18/2024 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-D-24-0001239	1,168,305.00	03/18/2024 15:01:23	03/18/2024 15:01:23	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 of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-24-0001238	4,345,666.00	03/18/2024 14:51:25	03/18/2024 14:51:25	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 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001237	3,251,767.00	03/18/2024 14:39:22	03/18/2024 14:39:22	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 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001236	551,888.00	03/18/2024 14:38:59	03/18/2024 14:38:59	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for payment of pension benefits for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001235	4,444,659.00	03/18/2024 14:34:05	03/18/2024 14:34:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fourteen (14) employees of BARM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-ROVII-24-0001234	8,347,000.00	03/18/2024 13:47:26	03/18/2024 13:47:26	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001233	788,901.00	03/18/2024 13:38:22	03/18/2024 13:38:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Lalaine H. Andam, optional retiree, per attached LARP Batch No. 101-101-2024-02-002.	
SARO-ROVIII-24-0001232	289,442.00	03/18/2024 12:10:31	03/18/2024 12:10:31	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 Ronald M. Sebios and Wincello N. Nemenzo per attached List of Retirees To be Paid (LARP).	
SARO-BMB-B-24-0001231	3,421,930.00	03/18/2024 11:57:00	03/18/2024 11:57:00	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 158 qualified officials and employees of the PCUP per Attachment A.	
SARO-ROVIII-24-0001230	157,486.00	03/18/2024 11:12:01	03/18/2024 11:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the RLIP requirement for three (3) newly filled positions.	
SARO-ROVIII-24-0001229	1,608,521.00	03/18/2024 11:11:10	03/18/2024 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirement for three (3) newly filled positions.	
SARO-BMB-A-24-0001228	438,075.00	03/18/2024 10:34:16	03/18/2024 10:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Remalyn Ann S. Gabales, et.al., optional retirees per Attachment I.	
SARO-BMB-C-24-0001227	704,141.00	03/18/2024 09:47:06	03/18/2024 09:47:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the terminal leave benefit claim of Mr. Rufino G. Leonoras.	
SARO-ROVIII-24-0001226	.00	03/18/2024 09:32:43	03/18/2024 09:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To effect modification in appropriation to cover the funding requirements for three (3) newly filled positions.	
SARO-ROVII-24-0001225	225,040,000.00	03/18/2024 08:45:27	03/18/2024 08:45:27	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-BMB-D-24-0001224	27,540,715.00	03/15/2024 17:12:38	03/15/2024 17:12:38	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001223	1,000,000,000.00	03/15/2024 17:12:10	03/15/2024 17:12:10	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of firetrucks sourced from the eighty percent (80%) share in fire code revenues in accordance with Section 13 of Republic Act No. 9514.	
SARO-BMB-D-24-0001222	18,757,351.00	03/15/2024 17:11:32	03/15/2024 17:11:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-A-24-0001221	16,619,653.00	03/15/2024 17:10:17	03/15/2024 17:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the claims of R.G. Cabrera Corporation, Inc., for principal and legal interest for the lease of equipment relative to the maintenance and restoration of various projects in Pampanga.	
SARO-BMB-D-24-0001220	438,847.00	03/15/2024 16:04:38	03/15/2024 16:04:38	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-24-0001219	3,820,892.00	03/15/2024 15:59:13	03/15/2024 15:59:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001218	115,528.00	03/15/2024 15:56:46	03/15/2024 15:56:46	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-24-0001217	3,453,453.00	03/15/2024 15:54:39	03/15/2024 15:54:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001216	15,266,930.00	03/15/2024 15:50:52	03/15/2024 15:50:52	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001215	29,272,019.00	03/15/2024 15:41:20	03/15/2024 15:41:20	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 seventy-three (73) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0001214	2,188,884.00	03/15/2024 15:34:00	03/15/2024 15:34:00	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 eleven (11) former employees of PDEA, per attached Annex B.	
SARO-ROIII-24-0001213	1,214,039.00	03/15/2024 15:21:26	03/15/2024 15:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional Personnel Services (PS) requirement.	
SARO-ROIII-24-0001212	8,702,843.00	03/15/2024 15:20:39	03/15/2024 15:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional PS requirement of 15 newly-filled positions.	
SARO-ROII-24-0001211	121,119.00	03/15/2024 15:10:31	03/15/2024 15:10:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the Terminal Leave Benefits of Ms. Berna Jane A. Tumaneng, optional retiree	
SARO-BMB-F-24-0001210	942,099.00	03/15/2024 14:44:12	03/15/2024 14:44:12	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover payment of terminal leave benefit claims of former DepEd PHSA employees per attached Annex B.	
SARO-ROIII-24-0001209	672,857.00	03/15/2024 14:23:35	03/15/2024 14:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001208	849,063.00	03/15/2024 14:22:44	03/15/2024 14:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirement for terminal leave benefits of Mr. Eugenio V. Madriaga Jr., optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001207	30,544.00	03/15/2024 14:21:46	03/15/2024 14:21:46	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 of one (1) newly-filled position.	
SARO-ROIII-24-0001206	.00	03/15/2024 14:21:02	03/15/2024 14:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	To cover additional Personnel Services requirements of DepEd – San Guillermo National High School.	
SARO-ROIII-24-0001205	16,180,518.00	03/15/2024 14:19:36	03/15/2024 14:19:36	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001204	6,167,000.00	03/15/2024 14:18:43	03/15/2024 14:18:43	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0001203	2,513,403.00	03/15/2024 14:17:23	03/15/2024 14:17:23	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 of five (5) newly-filled positions.	
SARO-ROII-24-0001202	38,498.00	03/15/2024 13:46:58	03/15/2024 13:46:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover the RLIP deficiency due to filling of one (1) Instructor I position.	
SARO-ROII-24-0001201	393,300.00	03/15/2024 13:46:20	03/15/2024 13:46:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Instructor I position.	
SARO-ROIII-24-0001200	41,998.00	03/15/2024 13:26:21	03/15/2024 13:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001199	461,560.00	03/15/2024 13:25:36	03/15/2024 13:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001198	67,311.00	03/15/2024 13:24:43	03/15/2024 13:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001197	.00	03/15/2024 13:24:02	03/15/2024 13:24:02	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-24-0001196	230,271.00	03/15/2024 13:18:22	03/15/2024 13:18:22	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 of five (5) newly-filled positions.	
SARO-ROIII-24-0001195	.00	03/15/2024 13:17:35	03/15/2024 13:17:35	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-24-0001194	209,960.00	03/15/2024 13:13:49	03/15/2024 13:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001193	.00	03/15/2024 13:12:50	03/15/2024 13:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	To cover additional Personnel Services requirements of DepEd – Kalalake National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001192	462,476.00	03/15/2024 11:55:51	03/15/2024 11:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001191	45,101.00	03/15/2024 11:54:48	03/15/2024 11:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001190	58,975.00	03/15/2024 11:50:48	03/15/2024 11:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001189	.00	03/15/2024 11:46:59	03/15/2024 11:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	To cover additional Personnel Services requirements of DepEd – San Miguel National High School.	
SARO-ROIII-24-0001188	113,291.00	03/15/2024 11:40:33	03/15/2024 11:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0001187	.00	03/15/2024 11:39:05	03/15/2024 11:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	To cover additional Personnel Services requirements of DepEd - New Cabalan National High School.	
SARO-BMB-A-24-0001186	98,422.00	03/15/2024 11:32:15	03/15/2024 11:32:15	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of two (2) former DOF-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0001185	5,214,131.00	03/15/2024 11:29:02	03/15/2024 11:29:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of twelve (12) DOTr-MARINA retirees/former employees listed in Attachment I.	
SARO-ROIII-24-0001184	809,154.00	03/15/2024 11:27:28	03/15/2024 11:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional RLIP requirement of 15 newly-filled positions.	
SARO-ROIII-24-0001183	.00	03/15/2024 11:26:32	03/15/2024 11:26:32	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-24-0001182	8,925.00	03/15/2024 11:24:57	03/15/2024 11:24:57	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the terminal leave benefits of Mr. Rene C. Gacad, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001181	66,696.00	03/15/2024 11:22:29	03/15/2024 11:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001180	335,569.00	03/15/2024 11:18:31	03/15/2024 11:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Maria Carmen B. Mallari, optional retiree, as per attached List of Actual Retiree/s to be Paid (LARP).	
SARO-ROIX-24-0001179	226,095.00	03/15/2024 10:32:51	03/15/2024 10:32:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001178	2,504,195.00	03/15/2024 10:31:36	03/15/2024 10:31:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0001177	206,779.00	03/15/2024 10:07:55	03/15/2024 10:07:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	To cover payment of monetization of leave credits of Mr. Cyril C. Magdaraog, employee of DENR-OSEC-RO V-PENRO Catanduanes.	
SARO-BMB-E-24-0001176	1,092,505.00	03/15/2024 10:07:37	03/15/2024 10:07:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-RFO VII, as listed in Schedule I-B.	
SARO-BMB-E-24-0001175	3,250,665.00	03/15/2024 10:07:20	03/15/2024 10:07:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IV-A, as listed in Schedule I-A.	
SARO-BMB-E-24-0001174	3,278,970.00	03/15/2024 10:07:01	03/15/2024 10:07:01	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 Mssrs. Jose U. Salvador (P3,096,161.56) and Epe A. Redulla (P182,807.58), former employees of DENR-OSEC-RO XI.	
SARO-BMB-E-24-0001173	953,920.00	03/15/2024 10:06:43	03/15/2024 10:06:43	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of four (4) former DOE personnel, details per Schedule 1.	
SARO-BMB-E-24-0001172	9,863,852.00	03/15/2024 10:06:25	03/15/2024 10:06:25	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-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001171	1,575,691.00	03/15/2024 10:06:09	03/15/2024 10:06:09	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of thirteen (13) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001170	261,121.00	03/15/2024 10:05:32	03/15/2024 10:05:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover payment of terminal leave benefits of Mr. Ramon Q. Buenconsejo, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-24-0001169	1,004,153.00	03/15/2024 10:05:01	03/15/2024 10:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Ms. Antonette G. Manuel, a former employee of DA-OSEC-RFO III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001168	1,611,799.00	03/15/2024 10:04:41	03/15/2024 10:04:41	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 Mr. Gilbert V. Ayugat, former employee of DENR-MGB-RO CAR.	
SARO-BMB-E-24-0001167	1,391,296.00	03/15/2024 10:04:00	03/15/2024 10:04:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mses. Marissa B. Laurio (P749,131.93), Veronica S. Recamunda (P427,275.89) and Mr. Crisanto T. Abuan (P214,887.20), former employees of DENR-OSEC-RO V.	
SARO-ROV-24-0001166	166,603.00	03/14/2024 16:57:14	03/14/2024 16:57:14	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0001165	288,981.00	03/14/2024 16:52:52	03/14/2024 16:52:52	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the payment of Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROVIII-24-0001164	3,917,591.00	03/14/2024 16:23:28	03/14/2024 16:23:28	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 former President Marilyn D. Cardoso.	
SARO-ROIII-24-0001163	32,108,790.00	03/14/2024 16:19:48	03/14/2024 16:19:48	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROVII-24-0001162	85,085.00	03/14/2024 16:18:42	03/14/2024 16:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001161	1,051,129.00	03/14/2024 16:14:15	03/14/2024 16:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001160	81,675.00	03/14/2024 16:01:34	03/14/2024 16:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907112 - Pres. Carlos P. Garcia Memorial High School, Talibon	To cover funding requirements for the payment of Terminal Leave Benefits (TLB), Andres T. Leoligao, former Teacher III, Optional Retiree	
SARO-ROVII-24-0001159	121,751.00	03/14/2024 15:47:49	03/14/2024 15:47:49	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 Dr. Elmer Gino B. Cabang, former Medical Officer III, optional retiree	
SARO-BMB-D-24-0001158	109,942,678.00	03/14/2024 15:40:51	03/14/2024 15:40:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0001157	650,060.00	03/14/2024 15:28:53	03/14/2024 15:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0001156	2,814,579.00	03/14/2024 14:57:57	03/14/2024 14:57:57	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0001155	31,143,828.00	03/14/2024 14:55:31	03/14/2024 14:55:31	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	
SARO-ROIII-24-0001154	1,710,367.00	03/14/2024 14:42:06	03/14/2024 14:42:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover Terminal Leave Benefits of Dr. Evelyn I. Abesamis, optional retiree.	
SARO-ROVII-24-0001153	120,000,000.00	03/14/2024 14:36:07	03/14/2024 14:36:07	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Capital Outlay under the FY 2023 GAA	
SARO-ROIVA-24-0001152	1,300,000.00	03/14/2024 14:27:17	03/14/2024 14:27:17	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 Tulong Dunong Program	
SARO-ROIII-24-0001151	1,203,028.00	03/14/2024 14:21:19	03/14/2024 14:21:19	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium for FY 2024.	
SARO-ROI-24-0001150	390,553.00	03/14/2024 14:16:10	03/14/2024 14:16:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as indicated below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001149	.00	03/14/2024 14:08:32	03/14/2024 14:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd – Sta. Cruz National High School.	
SARO-ROIII-24-0001148	260,155.00	03/14/2024 14:07:58	03/14/2024 14:07:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirement for the Terminal Leave Benefits of Mr. Lauro L. Lagman, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001147	1,826,135.00	03/14/2024 14:06:48	03/14/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of seven (7) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001146	1,537,390.00	03/14/2024 14:05:50	03/14/2024 14:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of eight (8) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001145	.00	03/14/2024 14:05:10	03/14/2024 14:05:10	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-ROIII-24-0001144	9,654,404.00	03/14/2024 14:04:24	03/14/2024 14:04:24	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001143	12,186,358.00	03/14/2024 14:03:26	03/14/2024 14:03:26	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover FY 2024 personnel services deficiency.	
SARO-ROV-24-0001142	55,150.00	03/14/2024 13:38:06	03/14/2024 13:38:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0001141	2,109,082.00	03/14/2024 13:17:51	03/14/2024 13:17:51	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-NCR-24-0001140	1,113,844.00	03/14/2024 13:14:19	03/14/2024 13:14:19	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 twenty-eight (28) newly filled positions of the agency.	
SARO-NCR-24-0001139	11,940,821.00	03/14/2024 13:13:58	03/14/2024 13:13:58	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 twenty-eight (28) newly filled positions of the agency.	
SARO-NCR-24-0001138	429,700.00	03/14/2024 12:54:53	03/14/2024 12:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001137	6,626,710.00	03/14/2024 12:53:45	03/14/2024 12:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the Personnel Services requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-24-0001136	1,289,100.00	03/14/2024 12:52:44	03/14/2024 12:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-BMB-B-24-0001135	12,307,641.00	03/14/2024 11:36:19	03/14/2024 11:36:19	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of four hundred thirty-six (436) qualified officials and employees of the Overseas Workers Welfare Administration.	
SARO-NCR-24-0001134	38,880.00	03/14/2024 11:19:47	03/14/2024 11:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001133	.00	03/14/2024 11:19:27	03/14/2024 11:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To cover additional Personnel Services requirements of DepEd-Balara High School.	
SARO-NCR-24-0001132	116,640.00	03/14/2024 11:18:59	03/14/2024 11:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001131	.00	03/14/2024 11:18:42	03/14/2024 11:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To cover additional Personnel Services requirements of DepEd-San Bartolome High School.	
SARO-NCR-24-0001130	601,448.00	03/14/2024 11:18:16	03/14/2024 11:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-24-0001129	.00	03/14/2024 11:17:54	03/14/2024 11:17:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To cover additional Personnel Services requirements of DepEd-Juan Sumulong High School	
SARO-BMB-D-24-0001128	8,214,792.00	03/14/2024 10:57:09	03/14/2024 10:57:09	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001127	3,690,000,000.00	03/14/2024 10:53:08	03/14/2024 10:53:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd payment schedule of the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0001126	213,484,886.00	03/14/2024 10:51:59	03/14/2024 10:51:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importation of an item consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0001125	4,720,483.00	03/14/2024 10:51:05	03/14/2024 10:51:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of seven (7) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Trade and Industry per Annex A1.	
SARO-BMB-E-24-0001124	17,104,805.00	03/14/2024 10:49:18	03/14/2024 10:49:18	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Second Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0001123	320,316.00	03/14/2024 10:47:40	03/14/2024 10:47:40	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 2021 Performance-Based Bonus of twenty-one (21) qualified employees of the DSWD-OSEC per Attachment I.	
SARO-ROII-24-0001122	227,030.00	03/14/2024 07:53:05	03/14/2024 07:53:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Lhing-ai L. Estabillo.	
SARO-ROIVA-24-0001121	3,000,000.00	03/13/2024 17:02:50	03/13/2024 17:02:50	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-D-24-0001120	58,038,533.00	03/13/2024 17:02:16	03/13/2024 17:02:16	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-B-24-0001119	6,054,847.00	03/13/2024 17:01:35	03/13/2024 17:01:35	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance Based-Bonus (PBB) of one hundred ninety-one (191) qualified officials and employees of the National Conciliation and Mediation Board (NCMB).	
SARO-BMB-B-24-0001118	6,159,312.00	03/13/2024 16:54:51	03/13/2024 16:54:51	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of two-hundred twelve (212) qualified officials and employees of the National Wages and Productivity Commission (NWPC).	
SARO-BMB-D-24-0001117	4,511,379.00	03/13/2024 16:54:10	03/13/2024 16:54:10	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-CAR-24-0001116	1,228,623.00	03/13/2024 16:53:46	03/13/2024 16:53:46	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 seven (7) optional retirees: Dr. Lorie Ann H. Bringas (PhP26,968.14), Dr. Kristine Ane B. Bumatnong (PhP162,330.67), Ms. Joena L. Cabasoy (PhP44,404.85), Dr. Maria Alyssa S. Dulatre (PhP23,643.39), Ms. Kyle Jie L. Lesino (PhP90,923.50), Ms. Maribel E. Lidem (PhP191,506.92), Ms. Maribel N. Caleja (PhP688,844.71).	
SARO-BMB-B-24-0001115	1,395,380.00	03/13/2024 16:52:06	03/13/2024 16:52:06	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 2022 Performance Based-Bonus (PBB) of forty-seven (47) qualified officials and employees of the Institute for Labor Studies (ILS).	
SARO-NCR-24-0001114	2,096,584.00	03/13/2024 16:09:36	03/13/2024 16:09:36	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of seventy-eight (78) newly filled positions of the agency.	
SARO-NCR-24-0001113	21,686,788.00	03/13/2024 16:09:15	03/13/2024 16:09:15	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 seventy-eight (78) newly filled positions of the agency.	
SARO-NCR-24-0001112	429,700.00	03/13/2024 15:12:25	03/13/2024 15:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001111	390,896,121.00	03/13/2024 14:59:56	03/13/2024 14:59:56	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A and B".	
SARO-NCR-24-0001110	38,880.00	03/13/2024 14:42:42	03/13/2024 14:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001109	.00	03/13/2024 14:42:17	03/13/2024 14:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To cover additional Personnel Services requirements of DepEd-Commonwealth High School.	
SARO-NCR-24-0001108	1,571,800.00	03/13/2024 14:37:32	03/13/2024 14:37:32	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of thirty-six (36) newly filled positions of the agency.	
SARO-NCR-24-0001107	17,069,759.00	03/13/2024 14:37:09	03/13/2024 14:37:09	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of thirty-six (36) newly filled positions of the agency.	
SARO-BMB-C-24-0001106	2,043,397.00	03/13/2024 14:00:01	03/13/2024 14:00:01	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the terminal leave benefit claim of Ms. Nelly L. Esperanza.	
SARO-BMB-C-24-0001105	249,780.00	03/13/2024 14:00:01	03/13/2024 14:00:01	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claims of Ms. Anne Giselle G. Torres and Ms. Niralie P. Mendoza.	
SARO-BMB-D-24-0001104	499,146.00	03/13/2024 13:54:10	03/13/2024 13:54:10	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0001103	24,367.00	03/13/2024 13:50:30	03/13/2024 13:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Concepcion S. Murillo, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001102	394,956.00	03/13/2024 13:50:06	03/13/2024 13:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Release of allotment to cover the terminal leave benefit of Mr. Adominar V. Samson, optional retiree.	
SARO-CAR-24-0001101	131,082.00	03/13/2024 10:34:51	03/13/2024 10:34:51	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 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0001100	1,390,715.00	03/13/2024 10:34:35	03/13/2024 10:34:35	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 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0001099	.00	03/13/2024 09:27:43	03/13/2024 09:27:43	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 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-E-24-0001098	51,707.00	03/13/2024 09:17:35	03/13/2024 09:17:35	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. Carissa C. Garrido, employee of DICT-OSEC.	
SARO-BMB-E-24-0001097	114,852.00	03/13/2024 09:17:20	03/13/2024 09:17:20	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Atty. Aubin Arn R. Nieva, employee of DICT-NPC.	
SARO-BMB-B-24-0001096	737,448.00	03/13/2024 09:08:24	03/13/2024 09:08:24	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 three (3) former employees of DOLE-NCR per attached Schedule I.	
SARO-BMB-B-24-0001095	1,318,903.00	03/13/2024 09:06:21	03/13/2024 09:06:21	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 nine (9) former employees of DOLE-Central Office per attached Schedule I.	
SARO-BMB-D-24-0001094	6,454,399.00	03/13/2024 08:42:37	03/13/2024 08:42:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-24-0001093	5,621,212.00	03/13/2024 08:40:39	03/13/2024 08:40:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROIX-24-0001092	56,296.00	03/13/2024 08:27:05	03/13/2024 08:27:05	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of Ms. Liberty P. Asdaon per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0001091	604,173.00	03/13/2024 08:12:28	03/13/2024 08:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Digna A. Hibionada.	
SARO-ROIVA-24-0001090	55,750,000.00	03/12/2024 16:29:18	03/12/2024 16:29:18	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-ROIII-24-0001089	708,058.00	03/12/2024 16:21:36	03/12/2024 16:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Ms. Flordeliza M. Limon, optional retiree as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0001088	4,810,144.00	03/12/2024 16:14:31	03/12/2024 16:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 251 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001087	1,077,437.00	03/12/2024 16:13:55	03/12/2024 16:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 65 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001086	1,673,196.00	03/12/2024 16:09:39	03/12/2024 16:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-E-24-0001085	878,576.00	03/12/2024 16:02:40	03/12/2024 16:02:40	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-BMB-D-24-0001084	65,630,564.00	03/12/2024 16:02:03	03/12/2024 16:02:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the pension arrears of the Philippine Constabulary-Integrated National Police (PC-INP) pensioners per attached Schedule A.	
SARO-NCR-24-0001083	56,267,920.00	03/12/2024 15:21:30	03/12/2024 15:21:30	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-ROVI-24-0001082	776,671.00	03/12/2024 15:14:35	03/12/2024 15:14:35	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the terminal leave benefits of two (2) retirees from Carlos Hilado Memorial State University.	
SARO-BMB-B-24-0001081	222,288.00	03/12/2024 14:55:11	03/12/2024 14:55:11	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVI-24-0001080	1,569,881.00	03/12/2024 14:47:30	03/12/2024 14:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 81 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001079	1,653,891.00	03/12/2024 14:46:02	03/12/2024 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 96 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001078	1,614,388.00	03/12/2024 14:43:55	03/12/2024 14:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001077	1,660,624.00	03/12/2024 14:43:27	03/12/2024 14:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 87 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001076	3,888,754.00	03/12/2024 14:42:38	03/12/2024 14:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 233 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001075	984,017.00	03/12/2024 14:42:05	03/12/2024 14:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 60 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001074	1,621,198.00	03/12/2024 14:41:07	03/12/2024 14:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 88 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001073	1,450,341.00	03/12/2024 14:39:42	03/12/2024 14:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 74 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001072	938,729.00	03/12/2024 14:38:27	03/12/2024 14:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 55 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001071	1,420,210.00	03/12/2024 14:37:43	03/12/2024 14:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 72 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001070	1,653,271.00	03/12/2024 14:37:19	03/12/2024 14:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001069	1,694,249.00	03/12/2024 14:36:28	03/12/2024 14:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 94 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001068	1,868,164.00	03/12/2024 14:30:05	03/12/2024 14:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB) of 109 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001067	2,079,007.00	03/12/2024 14:29:18	03/12/2024 14:29:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 142 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001066	1,530,814.00	03/12/2024 14:28:38	03/12/2024 14:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 86 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001065	1,916,454.00	03/12/2024 14:27:42	03/12/2024 14:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 101 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001064	1,733,883.00	03/12/2024 14:26:57	03/12/2024 14:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 94 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-24-0001063	1,086,126.00	03/12/2024 14:22:55	03/12/2024 14:22:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the Terminal Leave Benefit of Mr. Artemio L. Jose, Jr., former Supervising TESD Specialist and optional retiree.	
SARO-BMB-F-24-0001062	1,999,915.00	03/12/2024 13:44:44	03/12/2024 13:44:44	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annexes B.	
SARO-BMB-C-24-0001061	2,552,394.00	03/12/2024 13:43:38	03/12/2024 13:43:38	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0001060	17,446,848.00	03/12/2024 13:41:41	03/12/2024 13:41:41	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-A-24-0001059	19,803,439.00	03/12/2024 13:40:37	03/12/2024 13:40:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-24-0001058	1,179,310.00	03/12/2024 11:57:27	03/12/2024 11:57:27	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) DOH-DJFMH former employees, per attached Annex B.	
SARO-LGRCB-24-0001057	146,348.00	03/12/2024 11:46:13	03/12/2024 11:46:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Violeta DV. Pascual, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.	
SARO-ROVI-24-0001056	114,750.00	03/12/2024 11:41:59	03/12/2024 11:41:59	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 Ms. Rolan Grace D. Fernandez, former Administrative Officer V of DPWH Regional Office VI.	
SARO-BMB-B-24-0001055	53,422.00	03/12/2024 10:50:05	03/12/2024 10:50:05	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. Marc Anthony R. Nieva, former Nurse I of DOH-JRRMMC.	
SARO-BMB-B-24-0001054	583,239.00	03/12/2024 10:48:50	03/12/2024 10:48:50	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Elmer G. Bautista, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-CAR-24-0001053	1,876,111.00	03/12/2024 10:47:43	03/12/2024 10:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of five (5) vacant positions.	
SARO-CAR-24-0001052	162,135.00	03/12/2024 10:47:20	03/12/2024 10:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of five (5) vacant positions.	
SARO-BMB-B-24-0001051	818,374.00	03/12/2024 10:46:37	03/12/2024 10:46:37	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 two (2) former employees of the TESDA-Central Office, per attached Schedule "I".	
SARO-ROXIII-24-0001050	6,002,324.00	03/12/2024 10:38:24	03/12/2024 10:38:24	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to filling-up of various positions.	
SARO-ROXIII-24-0001049	27,810,000.00	03/12/2024 10:37:50	03/12/2024 10:37:50	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS requirements due to filling-up of various positions.	
SARO-CAR-24-0001048	.00	03/12/2024 10:22:27	03/12/2024 10:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lawig National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of five (5) vacant positions.	
SARO-BMB-F-24-0001047	8,500,000.00	03/12/2024 09:38:08	03/12/2024 09:38:08	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the Personnel Services funding requirements of the newly-created positions of the Philippine Energy Research and Policy Institute.	
SARO-BMB-D-24-0001046	2,681,144.00	03/12/2024 09:32:51	03/12/2024 09:32:51	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-A-24-0001045	3,385,777.00	03/12/2024 09:17:35	03/12/2024 09:17:35	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-24-0001044	2,710,000.00	03/12/2024 09:16:47	03/12/2024 09:16:47	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover additional funding requirements of the Cultural Center of the Philippines (CCP) sourced from the 50% share of the Tobacco Inspection Fees.	
SARO-ROXIII-24-0001043	38,052,610.00	03/12/2024 09:15:26	03/12/2024 09:15:26	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS requirements due to filling-up of various positions.	
SARO-ROV-24-0001042	234,269.00	03/11/2024 16:59:40	03/11/2024 16:59:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001041	87,672.00	03/11/2024 16:22:00	03/11/2024 16:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001040	959,827.00	03/11/2024 16:18:58	03/11/2024 16:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-D-24-0001039	2,616,520.00	03/11/2024 15:51:34	03/11/2024 15:51:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROVIII-24-0001038	474,391.00	03/11/2024 15:42:27	03/11/2024 15:42:27	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Haide O. Marquez, an optional retiree, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-C-24-0001037	538,502.00	03/11/2024 15:36:48	03/11/2024 15:36:48	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Ramiro J. Guaño.	
SARO-ROIII-24-0001036	.00	03/11/2024 14:38:44	03/11/2024 14:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	To cover additional Personnel Services requirements of DepEd – Lawis National High School	
SARO-ROIX-24-0001035	2,820,930.00	03/11/2024 14:03:42	03/11/2024 14:03:42	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 2024	
SARO-ROIX-24-0001034	26,903,934.00	03/11/2024 14:03:21	03/11/2024 14:03:21	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 2024	
SARO-ROIX-24-0001033	4,008,552.00	03/11/2024 14:02:58	03/11/2024 14:02:58	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 2024	
SARO-ROXI-24-0001032	31,837,095.00	03/11/2024 13:42:48	03/11/2024 13:42:48	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXI-24-0001031	19,585,362.00	03/11/2024 13:39:50	03/11/2024 13:39:50	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Free Higher Education (FHE) under the FY 2023 General Appropriations Act, RA No. 11936 (Continuing Appropriations) per DBM Approval dated March 1, 2024.	
SARO-ROXI-24-0001030	2,536,519.00	03/11/2024 13:39:17	03/11/2024 13:39:17	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of sixty-four (64) positions filled-up as of January 22, 2024.	
SARO-ROXI-24-0001029	11,148,668.00	03/11/2024 13:38:55	03/11/2024 13:38:55	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of forty-six (46) positions filled-up as of January 22, 2024.	
SARO-ROXI-24-0001028	16,777,000.00	03/11/2024 13:38:31	03/11/2024 13:38:31	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of sixty-four (64) positions filled-up as of January 22, 2024.	
SARO-ROIII-24-0001027	404,889.00	03/11/2024 13:28:39	03/11/2024 13:28:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001026	155,866,117.00	03/11/2024 13:27:17	03/11/2024 13:27:17	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the Free Higher Education chargeable against the MOOE Continuing Appropriations of FY 2023 General Appropriations Act, RA 11936.	
SARO-ROVII-24-0001025	4,791.00	03/11/2024 13:11:35	03/11/2024 13:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Rhoda B. Tabares, former Education Program Supervisor, optional retiree.	
SARO-CAR-24-0001024	126,419.00	03/11/2024 13:08:08	03/11/2024 13:08:08	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 Ms. Anne Bess K. Guledew, former Administrative Officer IV and an optional retiree.	
SARO-BMB-D-24-0001023	433,855.00	03/11/2024 11:38:57	03/11/2024 11:38:57	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex A.	
SARO-ROVII-24-0001022	341,582.00	03/11/2024 11:35:26	03/11/2024 11:35:26	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 Ms. Dominga R. Gorgonio, former Administrative Aide VI, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0001021	93,914.00	03/11/2024 10:15:44	03/11/2024 10:15:44	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 the late Jose Daryll D. Ontal, former Administrative Aide IV, optional retiree.	
SARO-ROVII-24-0001020	5,471,833.00	03/11/2024 09:20:05	03/11/2024 09:20:05	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 2024.	
SARO-ROVII-24-0001019	420,735.00	03/11/2024 08:54:23	03/11/2024 08:54:23	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0001018	73,790.00	03/11/2024 08:23:50	03/11/2024 08:23:50	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-A-24-0001017	8,647,764.00	03/11/2024 08:17:10	03/11/2024 08:17:10	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 20 former employees, per Attachment I.	
SARO-ROVIII-24-0001016	445,741.00	03/08/2024 18:35:26	03/08/2024 18:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in the appropriation to cover the funding requirements of eleven (11) unfunded positions	
SARO-ROVIII-24-0001015	4,768,576.00	03/08/2024 18:33:29	03/08/2024 18:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in the appropriation to cover the funding requirements of eleven (11) unfunded positions	
SARO-BMB-B-24-0001014	8,389,426.00	03/08/2024 17:02:34	03/08/2024 17:02:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty (20) former DOH-EAMC employees, per attached Annex B.	
SARO-ROII-24-0001013	28,303.00	03/08/2024 16:53:35	03/08/2024 16:53:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001012	246,761.00	03/08/2024 16:52:07	03/08/2024 16:52:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVII-24-0001011	912,322.00	03/08/2024 16:38:05	03/08/2024 16:38:05	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 three (3) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0001010	14,648.00	03/08/2024 16:34:15	03/08/2024 16:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Renato C. Reyes, former Administrative Aide I, optional retiree.	
SARO-ROVII-24-0001009	1,395,085.00	03/08/2024 16:19:22	03/08/2024 16:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0001008	226,918.00	03/08/2024 16:12:48	03/08/2024 16:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Lourdes M. Fernandez, former School Principal II, optional retiree.	
SARO-BMB-D-24-0001007	788,927.00	03/08/2024 14:35:10	03/08/2024 14:35:10	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the terminal leave benefits of a civilian retiree per attached Annex "B".	
SARO-ROVI-24-0001006	7,298,153.00	03/08/2024 14:26:40	03/08/2024 14:26:40	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0001005	13,938,000.00	03/08/2024 14:26:01	03/08/2024 14:26:01	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROX-24-0001004	1,086,705.00	03/08/2024 11:49:36	03/08/2024 11:49:36	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 four (4) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-03-001.	
SARO-ROIII-24-0001003	85,524.00	03/08/2024 11:41:55	03/08/2024 11:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001002	19,972,805.00	03/08/2024 11:41:38	03/08/2024 11:41:38	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds for Free Higher Education under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0001001	1,543,389.00	03/08/2024 11:41:15	03/08/2024 11:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001000	137,729.00	03/08/2024 11:40:57	03/08/2024 11:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0000999	19,629.00	03/08/2024 11:40:29	03/08/2024 11:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the Terminal Leave Benefits of Ms. Ester R. Gutierrez, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-A-24-0000998	189,774.00	03/08/2024 11:23:43	03/08/2024 11:23:43	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 Mr. Roel P. Dolaypan, Jr. and Ms. Karen D. Romero, resigned employees per Attachment I.	
SARO-ROIII-24-0000997	.00	03/08/2024 10:24:17	03/08/2024 10:24:17	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-CAR-24-0000996	754,751.00	03/08/2024 10:22:44	03/08/2024 10:22:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Engr. Melba P. Villanueva, optional retiree.	
SARO-CAR-24-0000995	336,238.00	03/08/2024 10:07:53	03/08/2024 10:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Federico C. Bandong, former Security Guard I (Casual) and optional retiree.	
SARO-BMB-C-24-0000994	1,627,500,000.00	03/08/2024 10:04:56	03/08/2024 10:04:56	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 2024.	
SARO-ROIVB-24-0000993	1,659,215.00	03/08/2024 09:46:42	03/08/2024 09:46:42	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of fifty-two (52) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0000992	18,188,985.00	03/08/2024 09:46:25	03/08/2024 09:46:25	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS requirements of fifty-two (52) newly-filled teaching and non-teaching positions.	
SARO-BMB-C-24-0000991	272,966.00	03/08/2024 09:39:06	03/08/2024 09:39:06	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Ms. Odette B. Enricuso and Ms. Tricia Denise C. Zafra, former employees of PhilSA.	
SARO-ROII-24-0000990	1,260,635.00	03/08/2024 08:16:32	03/08/2024 08:16:32	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 Ms. Faith Anne M. Banggollay (P 551,938.92), Mr. Alfonso L. Corpuz (P266,451.61), Mr. Romeldo B. Hall (P253,626.52), Ms. Maxima A. Norial (P91,047.07) and Ms. Sheena Gay A. Corpuz (P97,570.60)	
SARO-ROVII-24-0000989	.00	03/07/2024 20:13:51	03/07/2024 20:13:51	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-BMB-A-24-0000988	169,190,826.00	03/07/2024 16:18:49	03/07/2024 16:18:49	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of various equipment, spare parts and firearms, as indicated in Annex A.	
SARO-BMB-D-24-0000987	106,266,300.00	03/07/2024 16:17:04	03/07/2024 16:17:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-24-0000986	56,000,000.00	03/07/2024 16:14:11	03/07/2024 16:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of Alternative Learning System Community Learning Center with Engineering Administrative Overhead.	
SARO-BMB-A-24-0000985	408,342,000.00	03/07/2024 15:46:33	03/07/2024 15:46:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in the Province of Cagayan which were damaged by Typhoon "Egay" in 2023, with details in Annex A.	
SARO-BMB-D-24-0000984	36,564,762.00	03/07/2024 15:36:22	03/07/2024 15:36:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0000983	134,969.00	03/07/2024 15:28:47	03/07/2024 15:28:47	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. Rose F. Rava, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVII-24-0000982	1,331,509.00	03/07/2024 15:18:00	03/07/2024 15:18:00	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000981	1,358,524.00	03/07/2024 14:33:50	03/07/2024 14:33:50	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Cristita B. Coro, former Senior Labor and Employment Officer of DOLE Regional Office XI per attached Schedule I.	
SARO-BMB-B-24-0000980	1,697,500.00	03/07/2024 14:28:23	03/07/2024 14:28:23	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 two (2) former employees of DOLE Regional Office IV-A per attached Schedule I.	
SARO-BMB-B-24-0000979	48,475.00	03/07/2024 14:27:43	03/07/2024 14:27:43	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Angelica Rose B. Gasat, former Administrative Aide IV of DOLE Cordillera Administrative Region per attached Schedule I.	
SARO-BMB-B-24-0000978	900,238.00	03/07/2024 14:26:35	03/07/2024 14:26:35	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of DOLE Central Office per attached Schedule I.	
SARO-BMB-B-24-0000977	1,711,857.00	03/07/2024 14:24:01	03/07/2024 14:24:01	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lourdes M. Secillano, former employee of the DOLE-NWPC, per attached Schedule "I".	
SARO-CAR-24-0000976	4,646,504.00	03/07/2024 14:23:04	03/07/2024 14:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of ten (10) optional retirees (Ms. Lilia P. Bayawon et al.).	
SARO-ROII-24-0000975	596,432.00	03/07/2024 13:43:12	03/07/2024 13:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the RLIP deficiency due to the filling of nineteen (19) positions.	
SARO-ROII-24-0000974	6,982,603.00	03/07/2024 13:41:22	03/07/2024 13:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of nineteen (19) positions	
SARO-BMB-F-24-0000973	14,612,864.00	03/07/2024 13:41:14	03/07/2024 13:41:14	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 1, per attached Annex A.	
SARO-BMB-B-24-0000972	491,016.00	03/07/2024 13:26:59	03/07/2024 13:26:59	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-A-24-0000971	20,000,000.00	03/07/2024 13:00:42	03/07/2024 13:00:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims for properties affected/traversed by the Construction of Taguig Diversion Road Projects, details in Attachment I.	
SARO-BMB-E-24-0000970	10,000,000.00	03/07/2024 12:59:35	03/07/2024 12:59:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act No. 8800.	
SARO-BMB-A-24-0000969	1,529,959.00	03/07/2024 11:20:42	03/07/2024 11:20:42	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former BOC employees, per Attachment I.	
SARO-CAR-24-0000968	156,554.00	03/07/2024 11:12:17	03/07/2024 11:12:17	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following compulsory retirees in FYs 2020 and 2019, respectively: Evangeline B. Cungihan (Php100,363.00) and Ambo D. Kiswa (Php56,190.99).	
SARO-LGRCB-24-0000967	312,000,000.00	03/07/2024 10:05:21	03/07/2024 10:05:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0000966	137,603,600.00	03/07/2024 09:23:04	03/07/2024 09:23:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0000965	179,015.00	03/06/2024 16:46:18	03/06/2024 16:46:18	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) retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0000964	8,757,825.00	03/06/2024 16:32:05	03/06/2024 16:32:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way (ROW) claims for properties affected by various road projects in Region IV-A, with details in Annex A.	
SARO-ROII-24-0000963	.00	03/06/2024 16:18:58	03/06/2024 16:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up of nineteen (19) positions.	
SARO-ROIII-24-0000962	441,347.00	03/06/2024 16:00:46	03/06/2024 16:00:46	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 Henri B. Caasi, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0000961	1,980,907.00	03/06/2024 15:31:15	03/06/2024 15:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of fifty-nine (59) vacant positions.	
SARO-CAR-24-0000960	21,831,024.00	03/06/2024 15:30:57	03/06/2024 15:30:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of fifty-nine (59) vacant positions.	
SARO-ROII-24-0000959	95,023.00	03/06/2024 15:03:30	03/06/2024 15:03:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0000958	1,032,937.00	03/06/2024 15:02:37	03/06/2024 15:02:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVIII-24-0000957	129,096.00	03/06/2024 15:02:02	03/06/2024 15:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the RLIP requirement of three (3) newly filled positions.	
SARO-ROVIII-24-0000956	1,415,495.00	03/06/2024 14:59:21	03/06/2024 14:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirement of three (3) newly filled positions.	
SARO-ROVIII-24-0000955	.00	03/06/2024 14:56:01	03/06/2024 14:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in the appropriation to cover the funding requirements of eleven (11) unfunded positions	
SARO-CAR-24-0000954	.00	03/06/2024 14:51:27	03/06/2024 14:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To effect modification in appropriations from Department of Education-Regional Office CAR to SDO Ifugao to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of fifty-nine (59) vacant positions.	
SARO-BMB-D-24-0000953	278,000.00	03/06/2024 14:33:25	03/06/2024 14:33:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0000952	925,000.00	03/06/2024 14:26:34	03/06/2024 14:26:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000951	1,070,000.00	03/06/2024 14:26:34	03/06/2024 14:26:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000950	1,005,000.00	03/06/2024 14:26:34	03/06/2024 14:26:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000949	1,005,000.00	03/06/2024 14:26:34	03/06/2024 14:26:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000948	1,205,000.00	03/06/2024 14:24:42	03/06/2024 14:24:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000947	1,130,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000946	1,160,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000945	1,190,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000944	1,100,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024	
SARO-BMB-E-24-0000943	1,240,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000942	935,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000941	1,115,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000940	130,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-A-24-0000939	2,392,767.00	03/06/2024 14:23:15	03/06/2024 14:23:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Raymund Glen A. Agustin, per Attachment I.	
SARO-BMB-E-24-0000938	210,000.00	03/06/2024 14:22:57	03/06/2024 14:22:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000937	3,685,000.00	03/06/2024 14:22:39	03/06/2024 14:22:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000936	2,340,000.00	03/06/2024 14:21:42	03/06/2024 14:21:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-A-24-0000935	223,214,286.00	03/06/2024 14:19:50	03/06/2024 14:19:50	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. 002-24 dated January 10, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000934	2,716,863,394.00	03/06/2024 13:43:06	03/06/2024 13:43:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd milestone payment of the Additional Utility Helicopters (Bell 412) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0000933	186,059.00	03/06/2024 13:38:42	03/06/2024 13:38:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims with court order for properties affected/traversed by Butuan City - Agusan del Norte Logistical Highway, Package 3, Butuan City, Agusan del Norte, details in Attachment I.	
SARO-BMB-D-24-0000932	3,115,609.00	03/06/2024 13:35:13	03/06/2024 13:35:13	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-ROVIII-24-0000931	987,540.00	03/06/2024 12:59:18	03/06/2024 12:59:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ma. Josephine A. Dayoha and three others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0000930	1,002,175.00	03/06/2024 12:57:51	03/06/2024 12:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Evelyn R. Tulagan, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0000929	.00	03/06/2024 12:55:00	03/06/2024 12:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To effect modification in the appropriation to cover the funding requirement of newly filled positions.	
SARO-BMB-B-24-0000928	545,106.00	03/06/2024 09:56:26	03/06/2024 09:56:26	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. Rosemarie A. Carandang, former employee of the DHSUD-OSEC as listed in the attached Schedule I.	
SARO-ROI-24-0000927	436,930.00	03/06/2024 09:39:41	03/06/2024 09:39:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-24-0000926	265,766.00	03/06/2024 09:11:35	03/06/2024 09:11:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Gina V. Fernandez, retired employee.	
SARO-ROIVB-24-0000925	24,145,381.00	03/06/2024 08:49:09	03/06/2024 08:49:09	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against Continuing Appropriations, R.A. No. 11936 (FY 2023 GAA).	
SARO-ROVII-24-0000924	19,124.00	03/06/2024 08:46:11	03/06/2024 08:46:11	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. Mary Chel M. Paquit , former Nursing Attendant I, optional retiree	
SARO-BMB-C-24-0000923	1,368,024.00	03/06/2024 08:22:39	03/06/2024 08:22:39	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Peter A. Balocnit.	
SARO-ROIVA-24-0000922	284,988.00	03/05/2024 16:32:55	03/05/2024 16:32:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Nicanor C. Maloles Jr., optional retiree.	
SARO-ROV-24-0000921	1,882,889.00	03/05/2024 15:41:41	03/05/2024 15:41:41	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0000920	169,355.00	03/05/2024 15:40:59	03/05/2024 15:40:59	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0000919	1,475,699.00	03/05/2024 15:22:44	03/05/2024 15:22:44	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0000918	47,246.00	03/05/2024 14:59:04	03/05/2024 14:59:04	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. Charvie Richel Anne H. Bartonico, former employee of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0000917	53,490.00	03/05/2024 14:58:45	03/05/2024 14:58:45	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of Mr. Roel P. Valdez, permanent employee of FPA.	
SARO-BMB-D-24-0000916	109,927,584.00	03/05/2024 14:51:47	03/05/2024 14:51:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000915	64,573.00	03/05/2024 14:49:27	03/05/2024 14:49:27	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-E-24-0000914	925,562.00	03/05/2024 14:48:51	03/05/2024 14:48:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of terminal leave benefits of Mr. Ernesto P. Torralba (₱98,413.80) and Ms. Erlinda M. Elep (₱827,147.66), former employees of DENR-OSEC Region V.	
SARO-BMB-F-24-0000913	156,428.00	03/05/2024 14:45:51	03/05/2024 14:45:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from February to December 2024.	
SARO-BMB-F-24-0000912	1,564,608.00	03/05/2024 14:45:17	03/05/2024 14:45:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions from February to December 2024.	
SARO-BMB-E-24-0000911	13,086,104.00	03/05/2024 14:39:38	03/05/2024 14:39:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-NCR-24-0000910	4,097,587.00	03/05/2024 14:28:56	03/05/2024 14:28:56	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 nine (9) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0000909	373,110.00	03/05/2024 14:16:56	03/05/2024 14:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-24-0000908	.00	03/05/2024 14:16:32	03/05/2024 14:16:32	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-BMB-A-24-0000907	146,522,489.00	03/05/2024 14:09:34	03/05/2024 14:09:34	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 2023.	
SARO-BMB-A-24-0000906	340,886,296.00	03/05/2024 14:08:05	03/05/2024 14:08:05	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 NLEX-SLEX Connector Road Project (NSCRP), with details in Attachment I.	
SARO-BMB-D-24-0000905	2,358,753.00	03/05/2024 14:06:58	03/05/2024 14:06:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-F-24-0000904	1,133,965,000.00	03/05/2024 14:06:23	03/05/2024 14:06:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Conservation and Restoration of Gabaldon School Buildings and Other Heritage School Buildings, per attached Annex A.	
SARO-BMB-A-24-0000903	13,022,560.00	03/05/2024 13:57:07	03/05/2024 13:57:07	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-BMB-E-24-0000902	2,896,295,000.00	03/05/2024 13:55:32	03/05/2024 13:55:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2).	
SARO-BMB-D-24-0000901	36,065,323.00	03/05/2024 13:50:06	03/05/2024 13:50:06	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippine's voluntary contributions to various international organizations in accordance with the approval of the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated February 7, 2024.	
SARO-BMB-D-24-0000900	489,661.00	03/05/2024 13:49:23	03/05/2024 13:49:23	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 medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule H.	
SARO-BMB-D-24-0000899	931,875.00	03/05/2024 13:48:42	03/05/2024 13:48:42	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0000898	952,530.00	03/05/2024 13:48:22	03/05/2024 13:48:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0000897	493,008.00	03/05/2024 13:48:00	03/05/2024 13:48:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity claim of the PNP uniformed personnel retiree per attached Schedule E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000896	53,717.00	03/05/2024 13:46:59	03/05/2024 13:46:59	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 claim of the PNP uniformed personnel retiree per attached Schedule D.	
SARO-BMB-D-24-0000895	662,656.00	03/05/2024 13:46:38	03/05/2024 13:46:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule C.	
SARO-BMB-D-24-0000894	822,238.00	03/05/2024 13:46:17	03/05/2024 13:46:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule B.	
SARO-BMB-D-24-0000893	5,908,357.00	03/05/2024 13:45:54	03/05/2024 13:45:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0000892	10,106,787.00	03/05/2024 13:43:39	03/05/2024 13:43:39	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a deceased prosecutor of the National Prosecution Service.	
SARO-ROX-24-0000891	263,823.00	03/05/2024 13:39:18	03/05/2024 13:39:18	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIX-24-0000890	467,355.00	03/05/2024 13:37:04	03/05/2024 13:37:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Maria Victoria R. Rustia, former Nurse II, per attached List of Actual Retirees to be Paid (LARP) No. 2024-02	
SARO-ROX-24-0000889	49,000.00	03/05/2024 13:36:41	03/05/2024 13:36:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the RLIP funding requirements due to filling-up of two (2) vacant positions.	
SARO-ROX-24-0000888	576,000.00	03/05/2024 13:36:15	03/05/2024 13:36:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the FY 2024 Personnel Services requirements due to filling-up of two (2) vacant positions.	
SARO-ROI-24-0000887	2,481,557.00	03/05/2024 13:12:12	03/05/2024 13:12:12	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-BMB-D-24-0000886	2,689,200,000.00	03/05/2024 13:06:40	03/05/2024 13:06:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone payment of the Long Range Patrol Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-24-0000885	1,355,004.00	03/05/2024 11:30:21	03/05/2024 11:30:21	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of three (3) personnel.	
SARO-CAR-24-0000884	240,344.00	03/05/2024 11:21:23	03/05/2024 11:21:23	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 Engr. Virgilio B. Galap, former Engineer II and an optional retiree.	
SARO-ROII-24-0000883	149,442.00	03/05/2024 10:12:14	03/05/2024 10:12:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Isagani L. Baylon, optional retiree.	
SARO-BMB-B-24-0000882	2,054,240.00	03/05/2024 10:05:39	03/05/2024 10:05:39	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVIII-24-0000881	1,325,970.00	03/05/2024 10:00:23	03/05/2024 10:00:23	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Mr. Teodorico M. Urgel, Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-24-0000880	4,868,212.00	03/05/2024 09:40:19	03/05/2024 09:40:19	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the adjustment in the employer (Government) share in the premium contributions to the Home Development Mutual Fund (PAG-IBIG Fund), and the Philippine Health Insurance Corporation (PhilHealth).	
SARO-ROII-24-0000879	102,960.00	03/05/2024 09:07:07	03/05/2024 09:07:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of four (4) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0000878	1,207,156.00	03/05/2024 09:05:46	03/05/2024 09:05:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0000877	259,748.00	03/05/2024 08:59:46	03/05/2024 08:59:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of five (5) positions.	
SARO-ROII-24-0000876	2,829,935.00	03/05/2024 08:58:23	03/05/2024 08:58:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of five (5) positions.	
SARO-BMB-F-24-0000875	500,000,000.00	03/05/2024 08:56:15	03/05/2024 08:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, replacement, repair, rehabilitation of water systems, handwashing facilities, toilet facilities, and other health and sanitation-related facilities of the schools, per attached Annex A.	
SARO-BMB-F-24-0000874	87,854.00	03/05/2024 08:55:21	03/05/2024 08:55:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from February to December 2024.	
SARO-BMB-F-24-0000873	883,531.00	03/05/2024 08:54:56	03/05/2024 08:54:56	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from February to December 2024.	
SARO-BMB-D-24-0000872	182,164,982.00	03/05/2024 07:26:26	03/05/2024 07:26:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-ROVI-24-0000871	2,000,000.00	03/04/2024 17:38:25	03/04/2024 17:38:25	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement to cover the Capacity Development on Futures Thinking and Strategic Foresight chargeable against the FY 2023 GAA (Continuing Appropriations).	
SARO-ROXIII-24-0000870	217,554.00	03/04/2024 16:32:56	03/04/2024 16:32:56	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 payment for the Terminal Leave Benefits of Mr. Charlito A. Arreza, a compulsory retiree.	
SARO-NCR-24-0000869	14,748.00	03/04/2024 15:10:01	03/04/2024 15:10:01	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-B-24-0000868	1,039,871,786.00	03/04/2024 14:53:25	03/04/2024 14:53:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 funding requirements for the implementation of the Philippines Multi-Sectoral Nutrition Project (Loan No. 9382-PH), chargeable against the Unprogrammed Appropriations – Support to Foreign-Assisted Projects (UA-SFAPs) under the FY 2024 General Appropriations Act (GAA), Republic Act No. 11975.	
SARO-BMB-D-24-0000867	432,000.00	03/04/2024 14:52:34	03/04/2024 14:52:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0000866	8,256,000,000.00	03/04/2024 14:39:57	03/04/2024 14:39:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th milestone payment of the Additional Utility Helicopters Acquisition Project (S-70i Black Hawk) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0000865	14,147,160.00	03/04/2024 14:34:21	03/04/2024 14:34:21	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the procurement of Health Maintenance Organization (HMO) and payment of Mandatory Continuing Legal Education (MCLE) and Professional Membership Fees of OSG employees.	
SARO-BMB-F-24-0000864	1,295,000,000.00	03/04/2024 14:31:43	03/04/2024 14:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools, per attached Annex A.	
SARO-BMB-D-24-0000863	2,058,566,675.00	03/04/2024 14:31:11	03/04/2024 14:31:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone payment of the Riverine Operation Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-24-0000862	3,000,000,000.00	03/04/2024 14:30:13	03/04/2024 14:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2024 Last Mile Schools, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0000861	8,913,618.00	03/04/2024 14:13:13	03/04/2024 14:13:13	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-24-0000860	3,943,680.00	03/04/2024 14:12:03	03/04/2024 14:12:03	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 BLGF employees per Attachment I.	
SARO-ROIII-24-0000859	61,910.00	03/04/2024 13:50:44	03/04/2024 13:50:44	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the terminal leave benefits of Ms. Kristine Claire A. Honrade, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0000858	156,142.00	03/04/2024 13:29:49	03/04/2024 13:29:49	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of two (2) former NPDC employees, per Attachment I.	
SARO-BMB-A-24-0000857	167,779.00	03/04/2024 13:26:39	03/04/2024 13:26:39	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 Mr. Christopher M. Dalhog, resigned employee per Attachment I.	
SARO-BMB-A-24-0000856	267,042.00	03/04/2024 13:24:54	03/04/2024 13:24:54	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. Eliza P. Lim and Ms. Geomelyn Sarah D. Sacramento, resigned employees per Attachment I.	
SARO-BMB-E-24-0000855	31,004.00	03/04/2024 10:44:43	03/04/2024 10:44:43	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Ms. Cassandra Marie U. Lelina, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0000854	526,305.00	03/04/2024 10:44:28	03/04/2024 10:44:28	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. Susan Ruth N. Nool, former employee of DENR-EMB-RO CAR.	
SARO-BMB-E-24-0000853	767,193.00	03/04/2024 10:44:11	03/04/2024 10:44:11	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. Rowena O. Acebes (P491,698.89) and Milagros B. Caron (P275,493.18), former employees of DENR-OSEC-Region I.	
SARO-BMB-D-24-0000852	256,309.00	03/04/2024 10:16:20	03/04/2024 10:16:20	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-BMB-A-24-0000851	534,479.00	03/04/2024 10:07:06	03/04/2024 10:07:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) optional retirees, per Attachment I.	
SARO-BMB-D-24-0000850	323,341,536.00	03/04/2024 09:58:27	03/04/2024 09:58:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-E-24-0000849	447,874.00	03/04/2024 09:51:33	03/04/2024 09:51:33	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 Mr. Perfecto L. Egue, former employee of DENR-OSEC CAR.	
SARO-ROIII-24-0000848	249,126.00	03/04/2024 09:46:20	03/04/2024 09:46:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums of six (6) newly-filled positions.	
SARO-ROIII-24-0000847	2,734,358.00	03/04/2024 09:46:02	03/04/2024 09:46:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-BMB-A-24-0000846	2,747,558.00	03/04/2024 09:43:54	03/04/2024 09:43:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Susan C. Valerio, optional retiree per Attachment I.	
SARO-ROII-24-0000845	117,342.00	03/04/2024 07:14:06	03/04/2024 07:14:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0000844	1,319,471.00	03/04/2024 07:13:22	03/04/2024 07:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions	
SARO-ROV-24-0000843	575,387.00	03/01/2024 18:04:35	03/01/2024 18:04:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROVIII-24-0000842	624,347.00	03/01/2024 17:06:28	03/01/2024 17:06:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirement for the terminal leave benefits of Mr. Virgilio Aleria, Engineer III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0000841	2,197,557.00	03/01/2024 16:19:08	03/01/2024 16:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the FY 2021 Performance-Based Bonus (PBB) of 116 personnel in the Regional Office IV-A Proper.	
SARO-BMB-E-24-0000840	219,981.00	03/01/2024 15:50:07	03/01/2024 15:50:07	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of the three (3) employees of FPA, namely: Ms. Maria Theresa B. Oliveros (P138,915.26), Mr. Cris L. Legaspi (P54,043.29) and Mr. Michael P. Tuico (P27,021.65).	
SARO-BMB-E-24-0000839	788,295.00	03/01/2024 15:49:46	03/01/2024 15:49:46	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. Carolyn L. Rico (₱343,646.03) and Mr. Ramon T. Logronio (₱444,648.43), former employees of DENR-OSEC Region VI – Proper.	
SARO-ROIII-24-0000838	28,431.00	03/01/2024 15:44:30	03/01/2024 15:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-24-0000837	325,569.00	03/01/2024 15:44:13	03/01/2024 15:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-24-0000836	2,277,185.00	03/01/2024 15:43:36	03/01/2024 15:43:36	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 six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0000835	1,049,670.00	03/01/2024 15:37:46	03/01/2024 15:37:46	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of six (6) optional retirees, per Attachment I.	
SARO-BMB-D-24-0000834	1,414,308.00	03/01/2024 15:33:00	03/01/2024 15:33:00	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian retirees per attached Annex "B".	
SARO-BMB-A-24-0000833	272,464.00	03/01/2024 15:23:36	03/01/2024 15:23:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and two (2) resigned employees, per Attachment I.	
SARO-BMB-D-24-0000832	313,721,886.00	03/01/2024 14:44:47	03/01/2024 14:44:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-NCR-24-0000831	109,560.00	03/01/2024 14:07:23	03/01/2024 14:07:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-BMB-B-24-0000830	596,080.00	03/01/2024 13:47:45	03/01/2024 13:47:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-RMC former employees per attached Annex B.	
SARO-BMB-D-24-0000829	1,456,275.00	03/01/2024 13:42:05	03/01/2024 13:42:05	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000828	4,310,640.00	03/01/2024 13:39:21	03/01/2024 13:39:21	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-ROIVB-24-0000827	1,978,118.00	03/01/2024 12:06:49	03/01/2024 12:06:49	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of forty-one (41) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0000826	20,872,232.00	03/01/2024 12:05:58	03/01/2024 12:05:58	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of forty-one (41) newly-filled teaching and non-teaching positions.	
SARO-NCR-24-0000825	537,464.00	03/01/2024 11:42:35	03/01/2024 11:42:35	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 benefit/s of the retiree/s.	
SARO-CAR-24-0000824	1,189,736.00	03/01/2024 10:52:01	03/01/2024 10:52:01	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 15 optional retirees.	
SARO-ROVIII-24-0000823	249,755.00	03/01/2024 10:49:04	03/01/2024 10:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Ms. Ramona B. Delector, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000822	6,851.00	03/01/2024 10:41:48	03/01/2024 10:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Joy Avila, an optional retiree.	
SARO-ROIII-24-0000821	.00	03/01/2024 10:33:58	03/01/2024 10:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	To effect the release of funds to Samal National High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000820	8,610,865.00	03/01/2024 09:47:46	03/01/2024 09:47:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000819	227,822.00	03/01/2024 09:42:15	03/01/2024 09:42:15	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. Reyce M. Dalanon-Maceda, resigned employee per Attachment I.	
SARO-ROII-24-0000818	1,716,828.00	03/01/2024 08:20:39	03/01/2024 08:20:39	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 retiree listed hereunder.	
SARO-ROVI-24-0000817	1,251,479.00	02/29/2024 19:02:52	02/29/2024 19:02:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	1. Rose Ann D. Avelino - P47,642.00; 2. Maria Fatima G. Imper - P163,462.00; 3. Ranier Edgar B. Ibay - P31,547.00; 4. Marla Aurora D. Jacoba - P86,427.00; 5. Roselle G. Maulit - P1,387,750.00.	Release of allotment to cover the terminal leave benefits of Ms. Maria Lucila C. Piñero, former Engineer V of DPWH Regional Office VI.
SARO-CAR-24-0000816	249,337.00	02/29/2024 18:19:41	02/29/2024 18:19:41	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following retirees: compulsory retiree Flordeliza O. Naje (PhP115,751.06) and optional retiree Nestor E. Pilayan (PhP133,585.12).	
SARO-ROVI-24-0000815	9,164,220.00	02/29/2024 17:39:12	02/29/2024 17:39:12	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0000814	133,343,837.00	02/29/2024 17:38:48	02/29/2024 17:38:48	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 2024.	
SARO-BMB-C-24-0000813	6,037,082,000.00	02/29/2024 16:49:17	02/29/2024 16:49:17	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the national government subsidy to the Philippine Fisheries Development Authority (PFDA) for the construction, rehabilitation and improvement of fish ports.	
SARO-BMB-E-24-0000812	781,472.00	02/29/2024 16:18:43	02/29/2024 16:18:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of Philippine International Convention Center pursuant to Commission on Audit Decision No. 2023-023 dated March 22, 2023.	
SARO-BMB-F-24-0000811	50,000,000.00	02/29/2024 16:18:21	02/29/2024 16:18:21	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 implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-A-24-0000810	235,047,975.00	02/29/2024 16:04:20	02/29/2024 16:04:20	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 Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 Rehabilitation Project under JICA Loan Agreement No. PH-P269, as indicated in Annexes A to I.	
SARO-BMB-A-24-0000809	35,273,710.00	02/29/2024 16:03:53	02/29/2024 16:03:53	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period January 15, 2024 to February 14, 2024.	
SARO-BMB-A-24-0000808	1,313,556.00	02/29/2024 16:03:21	02/29/2024 16:03:21	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 Philippine Ports and Coast Capability Development Project under the BNP Paribas Credit Loan Facility, as indicated in Annexes A to E.	
SARO-BMB-A-24-0000807	3,422,328.00	02/29/2024 16:02:48	02/29/2024 16:02:48	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 Metro Manila Subway Project Phase I under JICA Loan PH-P275, as indicated in Annex A.	
SARO-LGRCB-24-0000806	621,582,820.00	02/29/2024 15:20:40	02/29/2024 15:20:40	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 2018 to 4th Quarter of FY 2022, per attached Schedules.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000805	1,631,850.00	02/29/2024 15:08:53	02/29/2024 15:08:53	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover the Free Higher Education (3rd batch) funded from the FY 2024 MOOE Continuing Appropriations under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-BMB-A-24-0000804	6,521,877.00	02/29/2024 15:04:31	02/29/2024 15:04:31	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 relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-BMB-B-24-0000803	571,451.00	02/29/2024 14:39:41	02/29/2024 14:39:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0000802	130,842.00	02/29/2024 14:33:21	02/29/2024 14:33:21	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-A-24-0000801	611,552.00	02/29/2024 13:43:18	02/29/2024 13:43:18	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. Teresita M. Hidalgo, optional retiree per Attachment I.	
SARO-BMB-A-24-0000800	195,470.00	02/29/2024 13:41:25	02/29/2024 13:41:25	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 Mr. Adrian B. Jose, resigned employee per Attachment I.	
SARO-BMB-A-24-0000799	197,136.00	02/29/2024 13:39:22	02/29/2024 13:39:22	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Ramona Anne S. Ortiz and Mr. Ryan Romeo P. Perez, resigned employees per Attachment I.	
SARO-BMB-D-24-0000798	321,308,803.00	02/29/2024 13:37:35	02/29/2024 13:37:35	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 retirees per attached Annex "B".	
SARO-ROII-24-0000797	38,880.00	02/29/2024 11:35:46	02/29/2024 11:35:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover the RLIP deficiency for FY 2024 due to the filling of one (1) position.	
SARO-ROII-24-0000796	431,900.00	02/29/2024 11:34:43	02/29/2024 11:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0000795	1,701,665.00	02/29/2024 10:40:30	02/29/2024 10:40:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Agnes D. Espinola (P1,583,999.23) and the late Maria Pureza B. San Buenaventura (P117,664.86), former employees of DA-OSEC-RFO V.	
SARO-BMB-E-24-0000794	2,351,179.00	02/29/2024 10:39:57	02/29/2024 10:39:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO XIII, as listed in Schedule I-B.	
SARO-ROIII-24-0000793	26,690,560.00	02/29/2024 10:23:53	02/29/2024 10:23:53	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROX-24-0000792	1,753,026.00	02/29/2024 10:11:28	02/29/2024 10:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover the requirements for the FY 2021 Performance-Based Bonus of 115 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000791	1,430,165.00	02/29/2024 09:59:34	02/29/2024 09:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover for the FY 2021 Performance-Based Bonus of 84 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000790	1,259,737.00	02/29/2024 09:58:59	02/29/2024 09:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	To cover for the FY 2021 Performance-Based Bonus of 70 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-BMB-B-24-0000789	3,271,410.00	02/29/2024 09:54:23	02/29/2024 09:54:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twelve (12) former DOH-TMC employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0000788	1,666,594.00	02/29/2024 09:53:34	02/29/2024 09:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover for the FY 2021 Performance-Based Bonus of 90 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000787	1,583,302.00	02/29/2024 09:53:09	02/29/2024 09:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover for the FY 2021 Performance-Based Bonus of 86 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000786	1,445,672.00	02/29/2024 09:52:36	02/29/2024 09:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover for the FY 2021 Performance-Based Bonus of 92 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000785	1,307,637.00	02/29/2024 09:38:40	02/29/2024 09:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover for the FY 2021 Performance-Based Bonus of 81 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000784	2,724,083.00	02/29/2024 09:38:22	02/29/2024 09:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover for the FY 2021 Performance-Based Bonus of 139 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-BMB-D-24-0000783	439,179,864.00	02/29/2024 09:20:35	02/29/2024 09:20:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-CAR-24-0000782	5,882,728.00	02/29/2024 09:04:50	02/29/2024 09:04:50	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the FY 2022 Performance-based Bonus of two hundred eighty (280) eligible personnel.	
SARO-CAR-24-0000781	187,030.00	02/29/2024 08:55:58	02/29/2024 08:55:58	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of the ten (10) approved Administrative Aide IV (Driver II) positions (Contractual) pursuant to National Budget Circular No. 589 (Revised Organization and Staffing Standards (OSS) for SUCs - Phase I).	
SARO-CAR-24-0000780	2,083,430.00	02/29/2024 08:50:58	02/29/2024 08:50:58	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of the ten (10) approved Administrative Aide IV (Driver II) positions (Contractual) pursuant to National Budget Circular No. 589 (Revised Organization and Staffing Standards (OSS) for SUCs - Phase I).	
SARO-ROII-24-0000779	.00	02/29/2024 08:35:51	02/29/2024 08:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up of one (1) Teacher I position.	
SARO-LGRCB-24-0000778	51,135.00	02/28/2024 18:05:40	02/28/2024 18:05:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gaudiosa C. Saban, devolved Department of Health personnel to the Province of Davao del Sur per attached Schedule A.	
SARO-BMB-B-24-0000777	1,658,346.00	02/28/2024 17:45:45	02/28/2024 17:45:45	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 seventy (70) qualified officials and employees of the National Maritime Polytechnic (NMP) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-ROIII-24-0000776	110,287.00	02/28/2024 17:35:32	02/28/2024 17:35:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0000775	58,975.00	02/28/2024 16:52:58	02/28/2024 16:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the RLIP requirements for the period January to December 2024 of two (2) unfunded positions.	
SARO-ROX-24-0000774	2,092,428.00	02/28/2024 16:18:56	02/28/2024 16:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover for the FY 2021 Performance-Based Bonus of 134 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROX-24-0000773	1,575,038.00	02/28/2024 16:18:35	02/28/2024 16:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To cover for the FY 2021 Performance-Based Bonus of 87 eligible SDO 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 Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROX-24-0000772	2,604,447.00	02/28/2024 16:13:47	02/28/2024 16:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover the requirements for the FY 2021 Performance-Based Bonus of one hundred fifty-two (152) eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROX-24-0000771	1,132,722.00	02/28/2024 16:13:07	02/28/2024 16:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover the requirements for the FY 2021 Performance-Based Bonus of sixty-nine (69) eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROX-24-0000770	1,879,368.00	02/28/2024 16:05:18	02/28/2024 16:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover for the FY 2021 Performance-Based Bonus of 114 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 Nos. 2021-1 dated June 3, 2021 and 2021-2 dated October 25, 2021.	
SARO-ROVIII-24-0000769	674,085.00	02/28/2024 15:59:38	02/28/2024 15:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the funding requirements for the period January to December 2024 of two (2) unfunded positions.	
SARO-BMB-F-24-0000768	18,249,093,050.00	02/28/2024 15:36:20	02/28/2024 15:36:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000767	.00	02/28/2024 15:35:20	02/28/2024 15:35:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000766	.00	02/28/2024 15:35:20	02/28/2024 15:35:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000765	.00	02/28/2024 15:33:46	02/28/2024 15:33:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000764	.00	02/28/2024 15:33:46	02/28/2024 15:33:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000763	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000762	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000761	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000760	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000759	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000758	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000757	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000756	.00	02/28/2024 15:31:28	02/28/2024 15:31:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0000755	.00	02/28/2024 15:30:09	02/28/2024 15:30:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000754	.00	02/28/2024 15:30:09	02/28/2024 15:30:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000753	.00	02/28/2024 15:29:30	02/28/2024 15:29:30	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000752	.00	02/28/2024 15:27:40	02/28/2024 15:27:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0000751	11,272,285.00	02/28/2024 15:21:16	02/28/2024 15:21:16	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-ROX-24-0000750	2,108,256.00	02/28/2024 15:13:52	02/28/2024 15:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover for the FY 2021 Performance-Based Bonus of 126 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 Nos. 2021-1 dated June 3, 2021 and 2021-2 dated October 25, 2021.	
SARO-BMB-B-24-0000749	16,456,504.00	02/28/2024 15:06:42	02/28/2024 15:06:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of Day Care and Senior Citizens Centers from the DSWD's share in the Military Camp Sales Proceeds.	
SARO-ROVII-24-0000748	115,090.00	02/28/2024 14:26:09	02/28/2024 14:26:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Romeo A. Del Rosario, former Metal Worker I, optional retiree.	
SARO-ROII-24-0000747	115,169.00	02/28/2024 14:20:17	02/28/2024 14:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0000746	1,313,301.00	02/28/2024 14:19:07	02/28/2024 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of four (4) positions.	
SARO-ROII-24-0000745	20,115.00	02/28/2024 13:43:46	02/28/2024 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0000744	328,513.00	02/28/2024 13:43:23	02/28/2024 13:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-BMB-A-24-0000743	949,015.00	02/28/2024 13:13:06	02/28/2024 13:13:06	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 three (3) optional retirees per Attachment I.	
SARO-BMB-A-24-0000742	742,927.00	02/28/2024 13:12:03	02/28/2024 13:12:03	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. Zaida F. Garibay and Ms. Mary Grace S. Reyes, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-A-24-0000741	361,130.00	02/28/2024 13:11:10	02/28/2024 13:11:10	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. Maria L. Wanchakan, optional retiree per Attachment I.	
SARO-BMB-A-24-0000740	312,591.00	02/28/2024 13:10:01	02/28/2024 13:10:01	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. Karina Krizia R. Panaligan and Ms. Rubina S. Quilit, resigned employees per Attachment I.	
SARO-ROII-24-0000739	.00	02/28/2024 12:19:13	02/28/2024 12:19:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-BMB-E-24-0000738	62,622,388.00	02/28/2024 11:59:15	02/28/2024 11:59:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-NCR-24-0000737	.00	02/28/2024 11:44:12	02/28/2024 11:44:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-South Manila District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-NCR-24-0000736	-30,000,000.00	02/28/2024 11:43:39	02/28/2024 11:43:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0000735	30,000,000.00	02/28/2024 11:42:49	02/28/2024 11:42:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000734	260,816,702.00	02/28/2024 11:40:14	02/28/2024 11:40:14	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various projects for the National Resource Operations Center (NROC) in Pasay City and the Visayas Disaster Resource Center (VDRC) in Cebu, per Office of the President's Approval dated December 18, 2023.	
SARO-BMB-A-24-0000733	368,969.00	02/28/2024 11:34:55	02/28/2024 11:34:55	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. Ma. Lulu E. Valencia, optional retiree per Attachment I.	
SARO-BMB-B-24-0000732	3,965,863.00	02/28/2024 11:11:52	02/28/2024 11:11:52	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FYs 2023-2024 due promotion and filling of vacant positions.	
SARO-BMB-B-24-0000731	43,353,495.00	02/28/2024 11:11:28	02/28/2024 11:11:28	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FYs 2023-2024 due to promotion and filling of vacant positions	
SARO-BMB-E-24-0000730	444,472.00	02/28/2024 11:09:46	02/28/2024 11:09:46	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2024 Personnel Services (PS) requirements of two (2) DOE contractual personnel.	
SARO-BMB-E-24-0000729	666,435.00	02/28/2024 10:51:36	02/28/2024 10:51:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of the late Marita V. Garces (₱451,199.48) and Billy S. Javar (₱215,234.55), former employees of DENR-OSEC Region I.	
SARO-ROIII-24-0000728	7,619,490.00	02/28/2024 10:30:04	02/28/2024 10:30:04	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0000727	156,741.00	02/28/2024 10:29:40	02/28/2024 10:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees as per attached list of actual retirees to be paid.	
SARO-BMB-E-24-0000726	2,579,041.00	02/28/2024 10:16:16	02/28/2024 10:16:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of Terminal Leave Benefits of Mr. Cesar Delos Arcos Guevarra, former employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-24-0000725	368,349.00	02/28/2024 10:15:57	02/28/2024 10:15:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover payment of Terminal Leave Benefits of Ms. Emily A. Escobar, former employee of DENR-OSEC-RO XII-PENRO Sarangani.	
SARO-BMB-E-24-0000724	392,627.00	02/28/2024 10:15:33	02/28/2024 10:15:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of Terminal Leave Benefits of Ms. Nadina S. Labuntog (P322,086.95) and Ms. Candelaria S. Patungan (P70,539.97), former employees of DENR-OSEC-RO X.	
SARO-BMB-D-24-0000723	4,079,402.00	02/28/2024 10:15:00	02/28/2024 10:15:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROII-24-0000722	26,486,451.00	02/28/2024 10:09:34	02/28/2024 10:09:34	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the requirements for the FY 2022 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. 2022-1 dated March 24, 2022.	
SARO-ROXII-24-0000721	830,913.00	02/28/2024 09:55:44	02/28/2024 09:55:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Marelyn Q. Gonzales.	
SARO-BMB-D-24-0000720	43,257,774.00	02/28/2024 09:55:17	02/28/2024 09:55:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-F-24-0000719	727,137.00	02/28/2024 09:44:50	02/28/2024 09:44:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-BMB-F-24-0000718	1,630,235.00	02/28/2024 09:44:02	02/28/2024 09:44:02	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-BMB-F-24-0000717	1,099,950.00	02/28/2024 09:40:58	02/28/2024 09:40:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-ROII-24-0000716	.00	02/28/2024 09:38:09	02/28/2024 09:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0000715	.00	02/28/2024 09:09:42	02/28/2024 09:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To effect modification in the appropriation to cover the funding requirements of two (2) unfunded positions.	
SARO-BMB-D-24-0000714	23,735,932.00	02/28/2024 08:29:52	02/28/2024 08:29:52	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-C-24-0000713	11,409,534.00	02/28/2024 08:29:07	02/28/2024 08:29:07	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-B-24-0000712	1,738,130.00	02/28/2024 08:27:51	02/28/2024 08:27:51	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 2022 Performance-Based Bonus of 69 qualified employees of the JJWC per Attachment A.	
SARO-BMB-D-24-0000711	962,853,977.00	02/28/2024 08:17:24	02/28/2024 08:17:24	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-LGRCB-24-0000710	100,207.00	02/28/2024 08:14:00	02/28/2024 08:14:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st Quarter of 2018 and 2nd to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-D-24-0000709	30,269,915.00	02/27/2024 18:51:30	02/27/2024 18:51:30	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-BMB-A-24-0000708	3,710,000.00	02/27/2024 18:32:44	02/27/2024 18:32:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the scholarship grant of three (3) BTr employees, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential fund.	
SARO-ROVI-24-0000707	1,697,300.00	02/27/2024 18:01:04	02/27/2024 18:01:04	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 8 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0022889-E	
SARO-BMB-C-24-0000706	272,042.00	02/27/2024 15:45:39	02/27/2024 15:45:39	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 Mr. Cresencio A. Tubil.	
SARO-BMB-E-24-0000705	80,574.00	02/27/2024 14:31:57	02/27/2024 14:31:57	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Mr. Jeremil B. Gapas, employee of DA-NMIS.	
SARO-BMB-E-24-0000704	221,273.00	02/27/2024 14:27:30	02/27/2024 14:27:30	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Atty. Khalil B. Lajarato, former employee of DENR-EMB-RO IX.	
SARO-BMB-E-24-0000703	2,272,611.00	02/27/2024 14:26:04	02/27/2024 14:26:04	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Mr. Manuel J. Saceda, Jr., former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0000702	938,155.00	02/27/2024 14:25:44	02/27/2024 14:25:44	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. Edgardo L. Losare, former employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-A-24-0000701	674,811.00	02/27/2024 14:12:29	02/27/2024 14:12:29	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Mr. Rey D. Quinanahan and Mr. Jude Constantine S. Jaugan, optional retirees per Attachment I.	
SARO-BMB-A-24-0000700	4,751,761.00	02/27/2024 14:11:28	02/27/2024 14:11:28	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of five (5) former employees, per Attachment I.	
SARO-BMB-A-24-0000699	151,671.00	02/27/2024 14:10:19	02/27/2024 14:10:19	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-F-24-0000698	484,798.00	02/27/2024 14:05:38	02/27/2024 14:05:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000697	119,748.00	02/27/2024 13:16:17	02/27/2024 13:16:17	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 Mr. Willy Oliver L. Ara-Is, former employee of DENR-OSEC-CAR.	
SARO-BMB-E-24-0000696	435,528.00	02/27/2024 13:16:01	02/27/2024 13:16:01	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 Ms. Barbara A. Carantes, former employee of DENR-OSEC-CAR.	
SARO-BMB-D-24-0000695	631,146.00	02/27/2024 11:55:24	02/27/2024 11:55:24	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0000694	623,087,955.00	02/27/2024 11:49:16	02/27/2024 11:49:16	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-BMB-D-24-0000693	43,935,746.00	02/27/2024 11:48:13	02/27/2024 11:48:13	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 seventy-five (75) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0000692	262,000.00	02/27/2024 11:47:09	02/27/2024 11:47:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0000691	10,000,000.00	02/27/2024 11:46:35	02/27/2024 11:46:35	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the intelligence expenses of the DND - Office of the Secretary for FY 2024.	
SARO-BMB-D-24-0000690	218,282.00	02/27/2024 11:38:33	02/27/2024 11:38:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000689	3,001,033.00	02/27/2024 11:38:20	02/27/2024 11:38:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000688	6,197,377.00	02/27/2024 11:38:18	02/27/2024 11:38:18	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 2023.	
SARO-BMB-C-24-0000687	1,236,968,000.00	02/27/2024 11:01:00	02/27/2024 11:01:00	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the FY 2024 National Government subsidy to the National Power Corporation for the implementation of the Missionary Electrification Program.	
SARO-ROI-24-0000686	312,355.00	02/27/2024 10:57:56	02/27/2024 10:57:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as indicated below.	
SARO-BMB-A-24-0000685	10,867,238.00	02/27/2024 10:45:32	02/27/2024 10:45:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Right-of-Way claims for the implementation of the C-5 Northern Link Road Project, Segments 8.2 and 10, with details in Attachment I.	
SARO-BMB-E-24-0000684	9,986,248.00	02/27/2024 10:44:33	02/27/2024 10:44:33	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover the FY 2024 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-BMB-A-24-0000683	86,237,844.00	02/27/2024 10:22:55	02/27/2024 10:22:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of various Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to Q.	
SARO-BMB-D-24-0000682	11,968,353.00	02/27/2024 10:21:25	02/27/2024 10:21:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-E-24-0000681	147,000,000.00	02/27/2024 10:13:14	02/27/2024 10:13:14	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of various activities under the National Mineral Reservation Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000680	13,147,000.00	02/27/2024 10:01:48	02/27/2024 10:01:48	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000679	9,224,000.00	02/27/2024 10:01:21	02/27/2024 10:01:21	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000678	8,745,000.00	02/27/2024 10:01:01	02/27/2024 10:01:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000677	9,008,000.00	02/27/2024 10:00:23	02/27/2024 10:00:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000676	12,871,000.00	02/27/2024 10:00:01	02/27/2024 10:00:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000675	9,755,000.00	02/27/2024 09:59:38	02/27/2024 09:59:38	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000674	11,026,000.00	02/27/2024 09:59:08	02/27/2024 09:59:08	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000673	12,091,000.00	02/27/2024 09:58:29	02/27/2024 09:58:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000672	12,119,000.00	02/27/2024 09:58:01	02/27/2024 09:58:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000671	9,910,000.00	02/27/2024 09:57:24	02/27/2024 09:57:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000670	6,410,000.00	02/27/2024 09:56:02	02/27/2024 09:56:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000669	11,638,000.00	02/27/2024 09:55:37	02/27/2024 09:55:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000668	12,707,000.00	02/27/2024 09:52:42	02/27/2024 09:52:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000667	7,554,000.00	02/27/2024 09:52:16	02/27/2024 09:52:16	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000666	7,492,000.00	02/27/2024 09:51:29	02/27/2024 09:51:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000665	9,718,000.00	02/27/2024 09:47:45	02/27/2024 09:47:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000664	18,602,000.00	02/27/2024 09:46:10	02/27/2024 09:46:10	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	
SARO-BMB-D-24-0000663	724,012,000.00	02/27/2024 09:44:01	02/27/2024 09:44:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the FY 2024 Intelligence Fund, pursuant to the approval by the Office of the President dated February 19, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000662	51,844.00	02/27/2024 09:12:18	02/27/2024 09:12:18	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. John Rahdo E. Anacay, employee of DICT-NTC.	
SARO-BMB-E-24-0000661	182,698.00	02/27/2024 09:12:03	02/27/2024 09:12:03	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Kristine Mae T. Martinez (P130,233) and Mr. Lennard A. Plandor (P52,465), employees of DICT-NPC.	
SARO-BMB-A-24-0000660	462,220,000.00	02/27/2024 08:08:00	02/27/2024 08:08:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of International Bank for Reconstruction and Development assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000659	807,691,000.00	02/27/2024 08:07:34	02/27/2024 08:07:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Asian Development Bank assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000658	350,620,000.00	02/27/2024 08:06:10	02/27/2024 08:06:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of The Export-Import Bank of China assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000657	394,847,000.00	02/27/2024 08:05:20	02/27/2024 08:05:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Korea Economic Development Cooperation Fund assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000656	1,208,886,000.00	02/27/2024 07:58:48	02/27/2024 07:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Japan International Cooperation Agency assisted projects, with details in Annex A.	
SARO-LGRCB-24-0000655	24,783.00	02/26/2024 16:47:28	02/26/2024 16:47:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Shirley A. Carandang, devolved Department of Health personnel to the Province of Laguna per attached Schedule A.	
SARO-LGRCB-24-0000654	74,500,000.00	02/26/2024 16:29:14	02/26/2024 16:29:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-B-24-0000653	340,598.00	02/26/2024 16:23:07	02/26/2024 16:23:07	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 (TLB) of three (3) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-B-24-0000652	875,000,000.00	02/26/2024 16:16:44	02/26/2024 16:16:44	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-BMB-B-24-0000651	780,985.00	02/26/2024 13:30:19	02/26/2024 13:30:19	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 Mr. Dante C. Nebrija, former Senior Labor and Employment Officer of DOLE Regional Office XII per attached Schedule I.	
SARO-BMB-B-24-0000650	119,205.00	02/26/2024 13:28:56	02/26/2024 13:28:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payments of Terminal Leave Benefits of Ms. Angelica V. Cabuco, former Labor and Employment Officer II of DOLE-Regional Office VII per attached Schedule I.	
SARO-BMB-B-24-0000649	153,735.00	02/26/2024 13:27:59	02/26/2024 13:27:59	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. Ma. Socorro G. Tagra, former Executive Assistant IV of DOLE-Central Office per attached Schedule I.	
SARO-ROVII-24-0000648	210,447.00	02/26/2024 13:18:30	02/26/2024 13:18:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0000647	393,147.00	02/26/2024 13:01:12	02/26/2024 13:01:12	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-LGRCB-24-0000646	731,365.00	02/26/2024 10:19:10	02/26/2024 10:19:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-F-24-0000645	925,185.00	02/26/2024 09:36:21	02/26/2024 09:36:21	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 DepEd NMP employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000644	9,795,857.00	02/26/2024 09:34:22	02/26/2024 09:34:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000643	884,276.00	02/26/2024 09:30:54	02/26/2024 09:30:54	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 DOJ-BUCOR retiree per attached Annex B.	
SARO-ROIVB-24-0000642	993,952.00	02/26/2024 09:28:03	02/26/2024 09:28:03	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefits (TLB) of three (3) SUC professors.	
SARO-BMB-D-24-0000641	930,944.00	02/26/2024 09:25:21	02/26/2024 09:25:21	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-D-24-0000640	6,363,411.00	02/26/2024 09:17:21	02/26/2024 09:17:21	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-CAR-24-0000639	1,473,905.00	02/23/2024 16:58:39	02/23/2024 16:58:39	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of ninety-five (95) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0000638	14,636,685.00	02/23/2024 16:57:51	02/23/2024 16:57:51	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of ninety-five (95) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROVII-24-0000637	1,353,576.00	02/23/2024 16:24:39	02/23/2024 16:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000636	492,376.00	02/23/2024 16:24:12	02/23/2024 16:24:12	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 2024	
SARO-ROVII-24-0000635	430,600.00	02/23/2024 16:23:43	02/23/2024 16:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000634	661,000.00	02/23/2024 16:23:13	02/23/2024 16:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000633	430,600.00	02/23/2024 16:22:44	02/23/2024 16:22:44	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 2024	
SARO-ROVII-24-0000632	861,200.00	02/23/2024 16:22:16	02/23/2024 16:22:16	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 2024	
SARO-ROVII-24-0000631	1,573,868.00	02/23/2024 16:21:23	02/23/2024 16:21:23	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 2024	
SARO-ROVII-24-0000630	13,318,411.00	02/23/2024 16:20:22	02/23/2024 16:20:22	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 2024	
SARO-BMB-B-24-0000629	257,842.00	02/23/2024 14:08:28	02/23/2024 14:08:28	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 Mr. Jimmy L. Calig, former employee of the NLP as listed in the attached Schedule I.	
SARO-BMB-C-24-0000628	219,068.00	02/23/2024 13:56:07	02/23/2024 13:56:07	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the terminal leave benefits of Ms. Buenafe R. Garces, former employee of the GPPB-TSO.	
SARO-CAR-24-0000627	1,962,708.00	02/23/2024 10:41:18	02/23/2024 10:41:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-CAR-24-0000626	21,715,760.00	02/23/2024 10:40:56	02/23/2024 10:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-BMB-D-24-0000625	75,395,625.00	02/23/2024 10:38:53	02/23/2024 10:38:53	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-24-0000624	85,262,338.00	02/23/2024 10:38:00	02/23/2024 10:38:00	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000623	727,624.00	02/23/2024 10:37:15	02/23/2024 10:37:15	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000622	458,585.00	02/23/2024 10:35:55	02/23/2024 10:35:55	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 one (1) newly-filled position.	
SARO-BMB-D-24-0000621	321,471.00	02/23/2024 10:35:44	02/23/2024 10:35:44	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-ROIII-24-0000620	1,939,246.00	02/23/2024 10:34:14	02/23/2024 10:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero Memorial High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0000619	712,768.00	02/23/2024 10:30:40	02/23/2024 10:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-BMB-D-24-0000618	10,373,625.00	02/23/2024 10:26:13	02/23/2024 10:26:13	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-CAR-24-0000617	.00	02/23/2024 10:14:15	02/23/2024 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To effect modification in appropriations from Department of Education-Regional Office CAR to SDO Ifugao to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-ROX-24-0000616	500,386.00	02/23/2024 09:00:59	02/23/2024 09:00:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Mr. Al G. Daven, optional retiree.	
SARO-BMB-E-24-0000615	1,765,222.00	02/23/2024 09:00:35	02/23/2024 09:00:35	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 two (2) former employees of DENR-MGB CAR, details per attached Schedule I.	
SARO-ROX-24-0000614	173,696.00	02/23/2024 08:55:40	02/23/2024 08:55:40	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. Wilma M. Budiongan, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-02-001.	
SARO-BMB-C-24-0000613	15,849.00	02/23/2024 08:20:25	02/23/2024 08:20:25	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Anjela Nicole R. Cruz per submitted LARP.	
SARO-BMB-B-24-0000612	44,505,662.00	02/22/2024 16:47:12	02/22/2024 16:47:12	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 2022 Performance-Based Bonus (PBB) of one thousand one hundred eighty (1,180) qualified officials and employees of the National Labor Relations Commission (NLRC).	
SARO-ROIII-24-0000611	41,998.00	02/22/2024 16:24:48	02/22/2024 16:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0000610	.00	02/22/2024 16:22:57	02/22/2024 16:22:57	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-ROIII-24-0000609	178,076.00	02/22/2024 15:50:36	02/22/2024 15:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero Memorial High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) positions.	
SARO-ROIII-24-0000608	.00	02/22/2024 15:48:48	02/22/2024 15:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero Memorial High School	To effect the release of funds to DepEd – Bonifacio V. Romero Memorial High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-24-0000607	67,284.00	02/22/2024 15:42:34	02/22/2024 15:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) position.	
SARO-ROIVA-24-0000606	538,743.00	02/22/2024 15:39:55	02/22/2024 15:39:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the payment of Terminal Leave Benefits of Maria Belen M. Marquez, compulsory retiree.	
SARO-ROIII-24-0000605	.00	02/22/2024 15:39:27	02/22/2024 15:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	To effect the release of funds to DepEd – Angeles City Science High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-24-0000604	10,358.00	02/22/2024 13:57:41	02/22/2024 13:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Ma. Cristina M. Kawit, optional retiree.	
SARO-ROIII-24-0000603	200,068.00	02/22/2024 13:55:06	02/22/2024 13:55:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of three (3) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000602	342,605.00	02/22/2024 13:53:03	02/22/2024 13:53:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Ms. Emily G. Feliciano, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-24-0000601	501,253.00	02/22/2024 13:46:54	02/22/2024 13:46:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of former DBM employees, per attached Schedule I.	
SARO-BMB-A-24-0000600	123,111.00	02/22/2024 13:13:17	02/22/2024 13:13:17	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Ms. Elma T. Gonzales, per Attachment I.	
SARO-BMB-E-24-0000599	372,991.00	02/22/2024 11:08:10	02/22/2024 11:08:10	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. Cleto E. Encomio (P160,939.48) and Mr. Emelito P. Tunggolh (P212,050.61), former employees of DENR-OSEC-RO VIII.	
SARO-BMB-E-24-0000598	789,927.00	02/22/2024 11:07:52	02/22/2024 11:07:52	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. Romeo L. Surigao (P97,802.40), Mr. Reynaldo R. Besinga (P209,393.51) and the late Mr. Samuel R. Montejo (P482,730.42), former employees of DENR-OSEC-RO VII.	
SARO-BMB-E-24-0000597	231,766.00	02/22/2024 11:07:36	02/22/2024 11:07:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of the late Mr. Gil B. Soloria (P191,481.82) and Mr. Rolando C. Camacho (P40,283.31), former employees of DENR-OSEC-RO V.	
SARO-BMB-E-24-0000596	78,737.00	02/22/2024 11:07:18	02/22/2024 11:07:18	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 the late Ms. Imelda C. Ritual, former employee of DENR-OSEC-RO IVA.	
SARO-BMB-E-24-0000595	352,909.00	02/22/2024 11:04:35	02/22/2024 11:04:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of three (3) former employees of DENR-OSEC-Region X, details per attached Schedule I.	
SARO-CAR-24-0000594	51,680.00	02/22/2024 10:48:44	02/22/2024 10:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0000593	602,212.00	02/22/2024 10:48:13	02/22/2024 10:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROXI-24-0000592	37,739,813.00	02/22/2024 10:14:06	02/22/2024 10:14:06	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 and Tulong Dunong Program under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-24-0000591	107,064,181.00	02/22/2024 09:51:55	02/22/2024 09:51:55	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-E-24-0000590	965,638.00	02/22/2024 09:02:02	02/22/2024 09:02:02	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Ms. Noraida E. Yap (P354,913.45) and Mr. Ingemar A. Lardizabal (P610,724.03), former employees of DA-NMIS.	
SARO-BMB-E-24-0000589	203,626.00	02/22/2024 09:01:40	02/22/2024 09:01:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Galo C. Martinez, Jr., former employee of DENR-OSEC-Central Office.	
SARO-CAR-24-0000588	.00	02/22/2024 09:01:27	02/22/2024 09:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Namillangan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROIII-24-0000587	932,948.00	02/21/2024 17:13:24	02/21/2024 17:13:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000586	2,623,942.00	02/21/2024 16:27:15	02/21/2024 16:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0000585	204,750.00	02/21/2024 16:26:41	02/21/2024 16:26:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of newly-filled positions.	
SARO-ROIII-24-0000584	1,661,453.00	02/21/2024 16:26:25	02/21/2024 16:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROIII-24-0000583	3,521,588.00	02/21/2024 16:25:36	02/21/2024 16:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROIII-24-0000582	1,055,094.00	02/21/2024 16:24:20	02/21/2024 16:24:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROXII-24-0000581	2,245,275.00	02/21/2024 16:24:15	02/21/2024 16:24:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	Release of allotment to cover the requirements of newly-filled positions.	
SARO-ROIII-24-0000580	1,808,726.00	02/21/2024 16:23:22	02/21/2024 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROIII-24-0000579	1,613,454.00	02/21/2024 16:22:34	02/21/2024 16:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROIII-24-0000578	966,280.00	02/21/2024 16:21:23	02/21/2024 16:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000577	1,784,241.00	02/21/2024 16:20:23	02/21/2024 16:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000576	1,574,605.00	02/21/2024 16:19:25	02/21/2024 16:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000575	3,339,837.00	02/21/2024 16:17:34	02/21/2024 16:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000574	1,462,070.00	02/21/2024 16:16:25	02/21/2024 16:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000573	1,012,149.00	02/21/2024 16:15:23	02/21/2024 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000572	1,824,122.00	02/21/2024 16:14:18	02/21/2024 16:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-F-24-0000571	1,979,466.00	02/21/2024 15:40:15	02/21/2024 15:40:15	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the operating requirements for the implementation of the project: "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal", chargeable against the Special Account Foreign Grant proceeds from the Austria-based Comprehensive Nuclear-Test-Ban Treaty Organization (CTBTO).	
SARO-BMB-D-24-0000570	16,566,943.00	02/21/2024 15:37:55	02/21/2024 15:37:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-LGRCB-24-0000569	6,400,000.00	02/21/2024 15:29:52	02/21/2024 15:29:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0000568	268,195,037.00	02/21/2024 15:23:22	02/21/2024 15:23:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the two (2) projects: (i) C5 Southlink Expressway Project (P176,525,000.00); and (ii) South Luzon Expressway Phase II, Toll Road 4 (TR-4) Project (P91,670,037.00), details per Attachment A.	
SARO-ROIII-24-0000567	1,601,514.00	02/21/2024 14:27:36	02/21/2024 14:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000566	1,148,859.00	02/21/2024 14:26:30	02/21/2024 14:26:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000565	1,838,656.00	02/21/2024 14:25:10	02/21/2024 14:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000564	3,013,286.00	02/21/2024 14:24:10	02/21/2024 14:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000563	951,519.00	02/21/2024 14:23:04	02/21/2024 14:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000562	1,054,414.00	02/21/2024 14:22:04	02/21/2024 14:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROIII-24-0000561	1,502,186.00	02/21/2024 14:21:05	02/21/2024 14:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under AO No. 25 IATF Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0000560	173,180.00	02/21/2024 14:09:37	02/21/2024 14:09:37	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 three (3) newly filled positions of the agency.	
SARO-NCR-24-0000559	1,853,574.00	02/21/2024 14:09:06	02/21/2024 14:09:06	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 three (3) newly filled positions of the agency.	
SARO-CAR-24-0000558	266,963.00	02/21/2024 09:10:49	02/21/2024 09:10:49	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 2024 due to the filling up of four (4) vacant positions.	
SARO-CAR-24-0000557	2,829,091.00	02/21/2024 09:10:13	02/21/2024 09:10:13	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 2024 due to the filling up of four (4) vacant positions.	
SARO-BMB-D-24-0000556	6,077,227.00	02/21/2024 09:06:31	02/21/2024 09:06:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000555	331,409.00	02/21/2024 09:00:11	02/21/2024 09:00:11	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000554	4,463,566.00	02/21/2024 08:56:51	02/21/2024 08:56:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-CAR-24-0000553	1,209,016.00	02/21/2024 08:55:53	02/21/2024 08:55:53	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. Graciela D. Banglayan (PhP57,187.11), Mr. Patrick C. Onias (PhP281,114.42), Ms. Chriselle Faith T. Onias (PhP88,679.62), Ms. Jane Lyn V. Yaranon (PhP65,972.05), Ms. Ariane Ressie P. Bayongan (PhP26,965.66), Mr. Elton Y. Tormis (PhP178,183.42) and Ms. Remedios C. Dancel (PhP510,913.42).	
SARO-CAR-24-0000552	236,575.00	02/21/2024 08:42:25	02/21/2024 08:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements due to the filling up of seven (7) vacant positions.	
SARO-CAR-24-0000551	2,617,319.00	02/21/2024 08:42:01	02/21/2024 08:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in authorized personnel benefits due to the filling up of seven (7) vacant positions.	
SARO-CAR-24-0000550	30,544.00	02/20/2024 16:44:09	02/20/2024 16:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000549	347,817.00	02/20/2024 16:43:45	02/20/2024 16:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000548	77,760.00	02/20/2024 16:26:27	02/20/2024 16:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to filling-up of two (2) vacant positions.	
SARO-CAR-24-0000547	861,200.00	02/20/2024 16:25:59	02/20/2024 16:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to filling-up of two (2) vacant positions.	
SARO-BMB-E-24-0000546	16,769,000.00	02/20/2024 16:19:46	02/20/2024 16:19:46	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 2024 funding requirements for the conservation and protection of wildlife resources.	
SARO-ROV-24-0000545	119,807.00	02/20/2024 15:04:50	02/20/2024 15:04:50	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVIII-24-0000544	370,096.00	02/20/2024 15:04:08	02/20/2024 15:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Lolito L. Dedal, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0000543	95,128.00	02/20/2024 14:49:45	02/20/2024 14:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former employees per attached Annex B.	
SARO-ROII-24-0000542	490,733.00	02/20/2024 14:39:05	02/20/2024 14:39:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Alan H. Rival, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000541	353,800.00	02/20/2024 14:28:49	02/20/2024 14:28:49	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. Jed Paolo A. Cairo (due to his sibling Ms. Cleo Lovenelle Arante Cairo), deceased employee of DHSUD as listed in the attached Schedule I.	
SARO-BMB-B-24-0000540	38,883.00	02/20/2024 13:18:09	02/20/2024 13:18:09	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. Kristine Joy Q. Aficeonado, former Labor and Employment Officer II per attached Schedule I.	
SARO-ROIII-24-0000539	1,993,553.00	02/20/2024 13:12:36	02/20/2024 13:12:36	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 17 optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROVIII-24-0000538	336,308.00	02/20/2024 13:12:16	02/20/2024 13:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the terminal leave benefits of Mr. Marcelino R. Delos Santos per attached List of Actual Retirees To Be Paid (LARP).	
SARO-CAR-24-0000537	.00	02/20/2024 13:12:03	02/20/2024 13:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Natonin National High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000536	.00	02/20/2024 13:11:44	02/20/2024 13:11:44	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 2024 due to the filling up of four (4) vacant positions.	
SARO-CAR-24-0000535	.00	02/20/2024 13:11:04	02/20/2024 13:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Eastern Bontoc National Agricultural and Vocational High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of two (2) vacant positions.	
SARO-CAR-24-0000534	.00	02/20/2024 11:18:39	02/20/2024 11:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Kamora National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of seven (7) vacant positions	
SARO-BMB-D-24-0000533	321,703,407.00	02/20/2024 10:15:28	02/20/2024 10:15:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0000532	394,371,510.00	02/20/2024 09:28:39	02/20/2024 09:28:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-F-24-0000531	368,803.00	02/20/2024 08:47:00	02/20/2024 08:47:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROXII-24-0000530	107,135.00	02/19/2024 16:51:48	02/19/2024 16:51:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Corlene N. Pacaña per attached List of Actual Retirees to Be Paid (LARP).	
SARO-ROIVA-24-0000529	994,455.00	02/19/2024 15:53:21	02/19/2024 15:53:21	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 Rosalinda C. Dionisio, optional retiree.	
SARO-ROXII-24-0000528	430,065.00	02/19/2024 15:39:11	02/19/2024 15:39:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover funding requirements for the Terminal Leave Benefits (TLB) of Mr. Robert M. Delmo.	
SARO-BMB-A-24-0000527	50,000,000.00	02/19/2024 15:19:23	02/19/2024 15:19:23	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 2024.	
SARO-ROIII-24-0000526	17,705,729.00	02/19/2024 15:10:41	02/19/2024 15:10:41	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 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0000525	30,544.00	02/19/2024 15:09:10	02/19/2024 15:09:10	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.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000524	345,645.00	02/19/2024 15:08:07	02/19/2024 15:08:07	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 Personnel Services (PS) requirement.	
SARO-ROIII-24-0000523	527,455.00	02/19/2024 15:06:46	02/19/2024 15:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0000522	48,734.00	02/19/2024 15:05:46	02/19/2024 15:05:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-BMB-C-24-0000521	854,146,521.00	02/19/2024 14:35:05	02/19/2024 14:35:05	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover additional funding requirements of the Tourism Promotion Board for FY 2024.	
SARO-BMB-C-24-0000520	637,275.00	02/19/2024 14:19:39	02/19/2024 14:19:39	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Mr. Medardo G. Dupale.	
SARO-ROIII-24-0000519	123,583.00	02/19/2024 14:09:46	02/19/2024 14:09:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover Terminal Leave Benefits of Ms. Sherry Mae L. Tungol, optional retiree.	
SARO-BMB-D-24-0000518	18,060,119.00	02/19/2024 14:09:02	02/19/2024 14:09:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000517	1,844,573.00	02/19/2024 14:06:49	02/19/2024 14:06:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-E-24-0000516	460,576.00	02/19/2024 14:03:44	02/19/2024 14:03:44	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. Ma. Theresa P. Dela Paz, former employee of DENR-OSEC RO IX.	
SARO-BMB-D-24-0000515	1,998,125.00	02/19/2024 14:03:27	02/19/2024 14:03:27	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 terminal leave benefits claims of the deceased BJMP uniformed personnel per attached Schedule A.	
SARO-ROIII-24-0000514	631,551.00	02/19/2024 13:34:15	02/19/2024 13:34:15	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 seven (7) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-24-0000513	1,019,647.00	02/19/2024 13:26:28	02/19/2024 13:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Ma. Lourdes V. Ybanez per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0000512	1,704,682.00	02/19/2024 13:06:46	02/19/2024 13:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Catbalogan City.	
SARO-ROVIII-24-0000511	1,908,450.00	02/19/2024 13:04:13	02/19/2024 13:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000510	1,532,076.00	02/19/2024 13:03:22	02/19/2024 13:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000509	1,072,304.00	02/19/2024 13:02:35	02/19/2024 13:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000508	2,549,728.00	02/19/2024 13:01:42	02/19/2024 13:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000507	1,048,937.00	02/19/2024 13:00:54	02/19/2024 13:00:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000506	1,585,623.00	02/19/2024 12:59:43	02/19/2024 12:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000505	7,441,594.00	02/19/2024 12:58:42	02/19/2024 12:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible (non-teaching) officials and employees per List of Eligible Personnel, attached as Annex A.	
SARO-ROVIII-24-0000504	1,689,493.00	02/19/2024 12:57:23	02/19/2024 12:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible officials and employees per List of Eligible Personnel, attached as Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0000503	1,818,522.00	02/19/2024 12:54:23	02/19/2024 12:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the grant of FY 2021 Performance-Based Bonus to 110 eligible personnel of the Division of Biliran listed in Annex A hereof.	
SARO-ROVIII-24-0000502	3,304,979.00	02/19/2024 12:53:15	02/19/2024 12:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Samar.	
SARO-ROVIII-24-0000501	1,934,857.00	02/19/2024 12:51:53	02/19/2024 12:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Calbayog City.	
SARO-ROVIII-24-0000500	2,151,115.00	02/19/2024 12:50:44	02/19/2024 12:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Northern Samar.	
SARO-BMB-E-24-0000499	1,637,581.00	02/19/2024 10:09:06	02/19/2024 10:09:06	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of three (3) former OEO-ERC personnel, details per Attachment 1.	
SARO-CAR-24-0000498	2,456,729.00	02/19/2024 09:18:39	02/19/2024 09:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Nilda B. Anton (PhP397,455.00), Mr. Oscar D. Banglot, Jr (PhP254,144.00), Ms. Carolyn Y. Leon (PhP370,626.00), Mr. Pepito B. Pulquiso (PhP386,628.00), Ms. Mildred V. Sepulchre (PhP375,808.00), Mr. Adoracion T. Simon (PhP268,880.00), and Mr. Wilson E. Taquio (PhP403,188.00).	
SARO-BMB-A-24-0000497	683,954.00	02/19/2024 09:00:57	02/19/2024 09:00:57	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) retired/resigned employees per Attachment I.	
SARO-ROIII-24-0000496	69,096.00	02/16/2024 17:13:07	02/16/2024 17:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000495	120,621.00	02/16/2024 17:12:37	02/16/2024 17:12:37	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 Ms. Evangeline L. Melgar, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-24-0000494	.00	02/16/2024 17:12:11	02/16/2024 17:12:11	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-24-0000493	.00	02/16/2024 17:11:37	02/16/2024 17:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	To cover additional Personnel Services requirements of DepEd- San Nicolas High School	
SARO-ROIII-24-0000492	970,871.00	02/16/2024 17:11:03	02/16/2024 17:11:03	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 18 newly-filled positions.	
SARO-ROIII-24-0000491	10,444,081.00	02/16/2024 17:10:42	02/16/2024 17:10:42	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 18 newly-filled positions.	
SARO-ROIII-24-0000490	3,244,176.00	02/16/2024 17:10:07	02/16/2024 17:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROVI-24-0000489	188,708.00	02/16/2024 16:59:26	02/16/2024 16:59:26	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of allotment to cover terminal leave benefits of Mr. Renato S. Leonardo, retired Administrative Aide I of Dumalag Vocational-Technical School.	
SARO-ROVI-24-0000488	278,351.00	02/16/2024 16:58:27	02/16/2024 16:58:27	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0000487	5,596,977.00	02/16/2024 16:57:43	02/16/2024 16:57:43	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0000486	3,672,339.00	02/16/2024 16:50:54	02/16/2024 16:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907274 - Lipata National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000485	120,556.00	02/16/2024 16:45:40	02/16/2024 16:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Maria Flor C. Getigan, former School Principal II, optional retiree.	
SARO-ROVII-24-0000484	248,385.00	02/16/2024 16:43:50	02/16/2024 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Alejandrina L. Aguilar, former Head Teacher III, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0000483	45,101.00	02/16/2024 16:38:21	02/16/2024 16:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000482	.00	02/16/2024 16:37:51	02/16/2024 16:37:51	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-24-0000481	38,880.00	02/16/2024 16:37:21	02/16/2024 16:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000480	.00	02/16/2024 16:36:52	02/16/2024 16:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000479	57,600.00	02/16/2024 16:36:20	02/16/2024 16:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000478	.00	02/16/2024 16:35:53	02/16/2024 16:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000477	38,880.00	02/16/2024 16:35:28	02/16/2024 16:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000476	.00	02/16/2024 16:35:03	02/16/2024 16:35:03	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-24-0000475	77,760.00	02/16/2024 16:34:35	02/16/2024 16:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000474	.00	02/16/2024 16:33:59	02/16/2024 16:33:59	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-24-0000473	145,044.00	02/16/2024 16:33:31	02/16/2024 16:33:31	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 2024	
SARO-ROVII-24-0000472	.00	02/16/2024 16:33:03	02/16/2024 16:33:03	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-24-0000471	122,861.00	02/16/2024 16:32:34	02/16/2024 16:32:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000470	.00	02/16/2024 16:32:08	02/16/2024 16:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000469	1,238,088.00	02/16/2024 16:31:34	02/16/2024 16:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000468	.00	02/16/2024 16:30:54	02/16/2024 16:30:54	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-BMB-D-24-0000467	2,639,940.00	02/16/2024 16:09:52	02/16/2024 16:09:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROVIII-24-0000466	500,334.00	02/16/2024 15:47:51	02/16/2024 15:47:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Christine D. Velayo and two others, per attached List of Actual Retirees To Be paid (LARP).	
SARO-ROVIII-24-0000465	62,034.00	02/16/2024 15:36:47	02/16/2024 15:36:47	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the monetization of leave credits of Ms. Reggie N. Nierra per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-24-0000464	286,725.00	02/16/2024 14:23:36	02/16/2024 14:23:36	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0000463	157,108.00	02/16/2024 14:21:43	02/16/2024 14:21:43	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-24-0000462	281,623.00	02/16/2024 14:04:32	02/16/2024 14:04:32	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000461	60,748.00	02/16/2024 14:03:25	02/16/2024 14:03:25	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 Joseph Laudemir G. Sunga, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0000460	33,374.00	02/16/2024 13:43:26	02/16/2024 13:43:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0000459	374,817.00	02/16/2024 13:42:59	02/16/2024 13:42:59	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 one (1) newly filled position of the agency.	
SARO-ROXIII-24-0000458	112,315.00	02/16/2024 13:12:04	02/16/2024 13:12:04	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 Ms. Maria Cristina Q. Jajalla, a compulsory retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0000457	582,231.00	02/16/2024 10:59:26	02/16/2024 10:59:26	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Diosdado B. Ceniza, former Administrative Officer V, optional retiree.	
SARO-BMB-B-24-0000456	6,482,645.00	02/16/2024 09:51:18	02/16/2024 09:51:18	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-B-24-0000455	54,067.00	02/16/2024 09:50:15	02/16/2024 09:50:15	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 Dennis G. Conde, former Nurse I of DOH-JRRMMC.	
SARO-BMB-E-24-0000454	2,553,192.00	02/16/2024 09:17:04	02/16/2024 09:17:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover payment of terminal leave benefits of Mr. Narciso A. Edillo (P1,346,074.03) and Ms. Grace P. Gutierrez (P1,207,117.93), former employees of DA-OSEC-RFO XI.	
SARO-BMB-E-24-0000453	1,520,510.00	02/16/2024 09:16:38	02/16/2024 09:16:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Mr. Cornelio R. Velasco, a former employee of DA-OSEC-RFO III.	
SARO-BMB-E-24-0000452	2,007,164.00	02/16/2024 09:16:17	02/16/2024 09:16:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of ten (10) former employees of DA-OSEC-CO, as listed in Schedules I-A and I-B.	
SARO-CAR-24-0000451	90,202.00	02/16/2024 08:37:54	02/16/2024 08:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0000450	984,752.00	02/16/2024 08:37:26	02/16/2024 08:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-B-24-0000449	13,694,876.00	02/15/2024 17:05:25	02/15/2024 17:05:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payments made by the Asian Development Bank to four (4) project consultants and two (2) contractors, for the period of September 1 to December 31, 2023, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI, dated December 17, 2018.	
SARO-BMB-C-24-0000448	550,504,000.00	02/15/2024 17:01:33	02/15/2024 17:01:33	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2024 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-ROIII-24-0000447	52,253.00	02/15/2024 16:52:04	02/15/2024 16:52:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional RLIP requirement due to filling up of two (2) positions.	
SARO-ROIII-24-0000446	605,705.00	02/15/2024 16:50:57	02/15/2024 16:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-A-24-0000445	506,173,768.00	02/15/2024 16:40:02	02/15/2024 16:40:02	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 December 2023.	
SARO-ROV-24-0000444	242,376.00	02/15/2024 16:33:13	02/15/2024 16:33:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0000443	.00	02/15/2024 16:16:03	02/15/2024 16:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Hingyon National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-E-24-0000442	697,102.00	02/15/2024 16:04:56	02/15/2024 16:04:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover payment of the claim of Mr. Edgardo D. Dahino (P150,624.44), Ms. Jessica S. Da-an (P202,930.67), Mr. Gerry M. Leop (P153,952.00) and Ms. Meryllinda B. Santos (P189,594.44) from the Legal Defense Fund determined as valid claims by the DA Legal Defense Fund Claims Board and endorsed by the DA-Office of the Secretary.	
SARO-BMB-D-24-0000441	126,048.00	02/15/2024 14:53:37	02/15/2024 14:53:37	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-NCR-24-0000440	73,954.00	02/15/2024 14:48:13	02/15/2024 14:48:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0000439	777,806.00	02/15/2024 14:47:20	02/15/2024 14:47:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of one (1) newly filled position of the agency.	
SARO-BMB-A-24-0000438	2,674,287.00	02/15/2024 14:10:10	02/15/2024 14:10:10	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Mr. Gil M. Dureza, optional retiree per Attachment I.	
SARO-BMB-A-24-0000437	184,672.00	02/15/2024 14:08:54	02/15/2024 14:08:54	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) DOT employees, per Attachment I.	
SARO-LGRCB-24-0000436	232,892.00	02/15/2024 14:04:53	02/15/2024 14:04:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.	
SARO-BMB-E-24-0000435	642,003.00	02/15/2024 13:56:46	02/15/2024 13:56:46	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of three (3) former DOE personnel, details per Attachment 1.	
SARO-ROVII-24-0000434	335,360.00	02/15/2024 13:54:08	02/15/2024 13:54:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907274 - Lipata National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000433	.00	02/15/2024 13:53:25	02/15/2024 13:53:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907274 - Lipata National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-24-0000432	17,826,196.00	02/15/2024 13:32:04	02/15/2024 13:32:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-BMB-D-24-0000431	524,047.00	02/15/2024 11:45:02	02/15/2024 11:45:02	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of a retired public attorney per attached Annex B.	
SARO-BMB-A-24-0000430	7,457,225.00	02/15/2024 11:18:40	02/15/2024 11:18:40	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of eight (8) former DOF-BOC employees, per Attachment I.	
SARO-BMB-F-24-0000429	25,000,000.00	02/15/2024 10:26:56	02/15/2024 10:26:56	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the rehabilitation of the Kabayan Burial Cave Site Museum and Satellite Office in Kabayan, Benguet.	
SARO-BMB-B-24-0000428	150,148,000.00	02/15/2024 10:24:57	02/15/2024 10:24:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9168-PH, Beneficiary FIRST – Fast, Innovative, and Responsive Service Transformation (Emergency Social Protection Project).	
SARO-BMB-C-24-0000427	875,302.00	02/15/2024 09:24:29	02/15/2024 09:24:29	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000426	851,038.00	02/15/2024 09:23:52	02/15/2024 09:23:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000425	715,696.00	02/15/2024 09:23:30	02/15/2024 09:23:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000424	747,536.00	02/15/2024 09:23:07	02/15/2024 09:23:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0000423	738,294.00	02/15/2024 09:22:47	02/15/2024 09:22:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000422	889,712.00	02/15/2024 09:22:25	02/15/2024 09:22:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000421	726,033.00	02/15/2024 09:22:04	02/15/2024 09:22:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000420	838,615.00	02/15/2024 09:11:15	02/15/2024 09:11:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000419	689,858.00	02/15/2024 09:09:57	02/15/2024 09:09:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000418	806,137.00	02/15/2024 09:09:36	02/15/2024 09:09:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000417	665,419.00	02/15/2024 09:07:23	02/15/2024 09:07:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000416	1,033,036.00	02/15/2024 09:06:43	02/15/2024 09:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000415	782,569.00	02/15/2024 09:06:20	02/15/2024 09:06:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000414	847,807.00	02/15/2024 09:05:52	02/15/2024 09:05:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000413	755,307.00	02/15/2024 09:04:53	02/15/2024 09:04:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000412	723,224.00	02/15/2024 09:04:27	02/15/2024 09:04:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000411	20,113,431.00	02/15/2024 09:04:03	02/15/2024 09:04:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-ROVIII-24-0000410	2,251,828.00	02/15/2024 08:57:00	02/15/2024 08:57:00	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2024 RLIP of sixty-eight (68) newly filled positions.	
SARO-ROVIII-24-0000409	25,740,153.00	02/15/2024 08:56:20	02/15/2024 08:56:20	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2024 Personnel Services (PS) of sixty-eight (68) newly filled positions.	
SARO-ROV-24-0000408	3,427,267.00	02/14/2024 17:44:46	02/14/2024 17:44:46	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-B-24-0000407	2,207,839.00	02/14/2024 17:20:11	02/14/2024 17:20:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0000406	821,206.00	02/14/2024 17:17:57	02/14/2024 17:17:57	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. Lorna Paiso, Mr. Mark Laurence Igtiben and Mr. Roger Santiago, former employees of TESDA Central Office per attached Schedule A.	
SARO-ROVII-24-0000405	327,882.00	02/14/2024 17:09:59	02/14/2024 17:09:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000404	2,977,391.00	02/14/2024 17:09:26	02/14/2024 17:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000403	68,751.00	02/14/2024 16:25:05	02/14/2024 16:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000402	625,188.00	02/14/2024 16:24:31	02/14/2024 16:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-LGRCB-24-0000401	44,000,000.00	02/14/2024 16:23:54	02/14/2024 16:23:54	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-24-0000400	124,300.00	02/14/2024 16:01:05	02/14/2024 16:01:05	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the adjustment in the employer (Government) share in the premium contributions to the Home Development Mutual Fund (PAG-IBIG FUND) effective February 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0000399	932,440.00	02/14/2024 14:56:19	02/14/2024 14:56:19	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Payment of Terminal Leave Benefits (TLB) of five (5) retirees of DNSC.	
SARO-ROXI-24-0000398	13,227,588.00	02/14/2024 14:55:53	02/14/2024 14:55:53	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROXI-24-0000397	133,811,797.00	02/14/2024 14:52:30	02/14/2024 14:52:30	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROXI-24-0000396	10,741,000.00	02/14/2024 14:52:02	02/14/2024 14:52:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROI-24-0000395	527,591.00	02/14/2024 13:52:17	02/14/2024 13:52:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROII-24-0000394	36,578.00	02/14/2024 13:17:12	02/14/2024 13:17:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover RLIP deficiency for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0000393	1,748,446.00	02/14/2024 13:16:22	02/14/2024 13:16:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROVII-24-0000392	459,152.00	02/14/2024 11:39:50	02/14/2024 11:39:50	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 two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-CAR-24-0000391	116,640.00	02/14/2024 11:37:52	02/14/2024 11:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-CAR-24-0000390	1,283,070.00	02/14/2024 11:37:31	02/14/2024 11:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of additional allotment to cover the deficiency in regular Personnel Services requirements for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-ROIII-24-0000389	834,536.00	02/14/2024 11:06:30	02/14/2024 11:06:30	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-ROIII-24-0000388	75,371.00	02/14/2024 11:05:10	02/14/2024 11:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0000387	44,435.00	02/14/2024 11:03:26	02/14/2024 11:03:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-CAR-24-0000386	.00	02/14/2024 10:42:17	02/14/2024 10:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Pilar Rural High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-ROVI-24-0000385	3,000,000.00	02/14/2024 10:13:45	02/14/2024 10:13:45	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover requirements for the Higher Education Research and Innovation Projects under the FY 2023 GAA.	
SARO-ROXI-24-0000384	2,122,208.00	02/14/2024 09:56:14	02/14/2024 09:56:14	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 fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0000383	509,926.00	02/14/2024 09:55:49	02/14/2024 09:55:49	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 fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0000382	22,766,000.00	02/14/2024 09:55:10	02/14/2024 09:55:10	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-BMB-F-24-0000381	911,802.00	02/14/2024 09:50:58	02/14/2024 09:50:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of one (1) DOST-OSEC employee.	
SARO-ROIVB-24-0000380	152,678,405.00	02/14/2024 08:06:44	02/14/2024 08:06:44	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the implementation of the Locally-Funded Project - 'Free Higher Education' under the Continuing Appropriations, FY 2023 General Appropriations Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0000379	68,084.00	02/13/2024 17:00:30	02/13/2024 17:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Nelson A. Caday, former Chief Education Supervisor, optional retiree	
SARO-ROIII-24-0000378	20,796.00	02/13/2024 15:51:15	02/13/2024 15:51:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Joebell B. Joson, optional retiree.	
SARO-ROIII-24-0000377	4,970.00	02/13/2024 15:50:48	02/13/2024 15:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Amalia Q. Famor, optional retiree.	
SARO-ROIII-24-0000376	306,350.00	02/13/2024 15:50:24	02/13/2024 15:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for terminal leave benefits of Mr. Rodolfo I. Cayabyab, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000375	.00	02/13/2024 15:49:50	02/13/2024 15:49:50	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-ROIII-24-0000374	517,462.00	02/13/2024 15:48:27	02/13/2024 15:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of six (6) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIX-24-0000373	1,030,925.00	02/13/2024 15:21:34	02/13/2024 15:21:34	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-BMB-A-24-0000372	869,953.00	02/13/2024 15:19:20	02/13/2024 15:19:20	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave Benefits of seven (7) retired/resigned employees of the DOTr-OTS, per Attachment I.	
SARO-BMB-A-24-0000371	716,722.00	02/13/2024 15:14:06	02/13/2024 15:14:06	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. Mary Josephine R. Cruz and Mr. Beda R. Requejo, optional retirees per Attachment I.	
SARO-BMB-B-24-0000370	976,339.00	02/13/2024 13:54:29	02/13/2024 13:54:29	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. Remelyn S. Agloco, former employee of the NLP as listed in the attached Schedule I.	
SARO-BMB-D-24-0000369	72,934,623.00	02/13/2024 13:31:10	02/13/2024 13:31:10	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0000368	76,345,761.00	02/13/2024 13:27:27	02/13/2024 13:27:27	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-LGRCB-24-0000367	413,428.00	02/13/2024 13:03:40	02/13/2024 13:03:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the City of Mandaluyong per attached Schedule A.	
SARO-BMB-A-24-0000366	3,755,170.00	02/13/2024 10:29:33	02/13/2024 10:29:33	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the payment of terminal leave benefits of seventeen (17) former DOF employees, per Attachment I.	
SARO-BMB-D-24-0000365	284,000.00	02/13/2024 10:28:55	02/13/2024 10:28:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0000364	28,518,199.00	02/13/2024 10:28:18	02/13/2024 10:28:18	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-A-24-0000363	403,310,880.00	02/13/2024 10:18:17	02/13/2024 10:18:17	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 2024.	
SARO-BMB-A-24-0000362	5,453,470.00	02/13/2024 10:17:33	02/13/2024 10:17:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Two China Aid Bridges Project, details in Attachment A.	
SARO-BMB-F-24-0000361	1,267,814,000.00	02/13/2024 10:10:46	02/13/2024 10:10:46	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-ROIX-24-0000360	1,222,709.00	02/12/2024 17:52:42	02/12/2024 17:52:42	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 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0000359	13,401,448.00	02/12/2024 17:52:09	02/12/2024 17:52:09	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 2024	
SARO-BMB-D-24-0000358	25,163,508.00	02/12/2024 16:13:15	02/12/2024 16:13:15	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000357	341,882.00	02/12/2024 16:09:15	02/12/2024 16:09:15	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000356	620,286.00	02/12/2024 16:05:06	02/12/2024 16:05:06	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000355	115,588.00	02/12/2024 16:02:59	02/12/2024 16:02:59	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-24-0000354	849,963.00	02/12/2024 14:00:21	02/12/2024 14:00:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of two (2) resigned employees, as listed below.	
SARO-ROI-24-0000353	2,624,160.00	02/12/2024 13:50:48	02/12/2024 13:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-BMB-F-24-0000352	11,345,275.00	02/12/2024 13:39:20	02/12/2024 13:39:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIX-24-0000351	11,276,260.00	02/12/2024 13:33:46	02/12/2024 13:33:46	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVII-24-0000350	.00	02/12/2024 13:23:12	02/12/2024 13:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000349	.00	02/12/2024 11:51:18	02/12/2024 11:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-24-0000348	1,033,079.00	02/12/2024 10:17:26	02/12/2024 10:17:26	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Mr. Celerino B. Latonio, former employee of DA-NMIS.	
SARO-BMB-C-24-0000347	7,500,000,000.00	02/12/2024 10:04:36	02/12/2024 10:04:36	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the conversion of National Government advances into subsidy for the National Food Authority.	
SARO-BMB-B-24-0000346	161,053,806.00	02/12/2024 10:02:38	02/12/2024 10:02:38	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the purchase of thirty-nine (39) units motor vehicle and two (2) units water treatment equipment.	
SARO-ROIVB-24-0000345	70,234,160.00	02/12/2024 08:45:47	02/12/2024 08:45:47	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936 (Continuing Appropriations).	
SARO-ROIVB-24-0000344	1,300,000.00	02/12/2024 08:34:03	02/12/2024 08:34:03	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the implementation of the Locally-Funded Project - Tulong Dunong Program, chargeable against Continuing Appropriations, R.A. No. 11936 (FY 2023 GAA).	
SARO-BMB-D-24-0000343	1,280,403.00	02/08/2024 18:24:49	02/08/2024 18:24:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000342	902,609.00	02/08/2024 17:18:11	02/08/2024 17:18:11	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 spare parts for Mitsubishi Vehicles and Patrol Car per attached Annex A.	
SARO-BMB-A-24-0000341	1,025,685,184.00	02/08/2024 16:56:49	02/08/2024 16:56:49	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of cash incentives to BOC officials and employees per attached Annex A, in accordance with Republic Act No. 9335 (Attrition Act of 2005).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0000340	14,753.00	02/08/2024 16:27:17	02/08/2024 16:27:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROXI-24-0000339	7,952,772.00	02/08/2024 15:08:53	02/08/2024 15:08:53	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of one hundred seventy-two (172) regular positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0000338	76,652,557.00	02/08/2024 15:08:29	02/08/2024 15:08:29	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of one hundred fifty-five (155) regular positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0000337	9,450,000.00	02/08/2024 15:08:03	02/08/2024 15:08:03	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of seventeen (17) regular positions filled-up as of January 1, 2024.	
SARO-ROI-24-0000336	1,215,231.00	02/08/2024 15:06:17	02/08/2024 15:06:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-NCR-24-0000335	29,019,605.00	02/08/2024 15:03:03	02/08/2024 15:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2021 Performance-Based Bonus of 1,711 eligible employees of the agency.	
SARO-ROIII-24-0000334	329,887.00	02/08/2024 14:41:23	02/08/2024 14:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0000333	28,950.00	02/08/2024 14:40:26	02/08/2024 14:40:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROXIII-24-0000332	226,192.00	02/08/2024 13:56:55	02/08/2024 13:56:55	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. Agustin T. Blanco, an optional retiree.	
SARO-ROX-24-0000331	562,571.00	02/08/2024 13:55:36	02/08/2024 13:55:36	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Susan H. Maghanoy, optional retiree, per attached LARP Batch No. 101-101-2024-01-001.	
SARO-ROX-24-0000330	1,550,599.00	02/08/2024 13:52:20	02/08/2024 13:52:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of five (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-02-001	
SARO-LGRCB-24-0000329	114,845.00	02/08/2024 11:17:43	02/08/2024 11:17:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Eugene A. Niere, devolved Department of Agriculture personnel to the Province of Cebu per attached Schedule A.	
SARO-ROXI-24-0000328	146,228.00	02/08/2024 09:45:02	02/08/2024 09:45:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Mr. Roy R. Mahinay, retired Automotive Equipment Inspector II effective June 30, 2023.	
SARO-BMB-B-24-0000327	2,269,037.00	02/08/2024 09:41:45	02/08/2024 09:41:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-EAMC employees, per attached Annex B.	
SARO-BMB-E-24-0000326	1,738,450.00	02/08/2024 09:37:22	02/08/2024 09:37:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover payment of terminal leave benefits of Ms. Mayumi Quintos-Natividad, former employee of DENR-FMB.	
SARO-BMB-D-24-0000325	241,887.00	02/08/2024 09:28:29	02/08/2024 09:28:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-24-0000324	2,387,163.00	02/08/2024 09:21:45	02/08/2024 09:21:45	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-BMB-D-24-0000323	362,710.00	02/08/2024 09:01:38	02/08/2024 09:01:38	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-BMB-D-24-0000322	2,793,265.00	02/08/2024 08:59:45	02/08/2024 08:59:45	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-BMB-D-24-0000321	407,855.00	02/08/2024 08:57:35	02/08/2024 08:57:35	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000320	670,832.00	02/07/2024 17:33:30	02/07/2024 17:33:30	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	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-24-0000319	566,091.00	02/07/2024 17:32:47	02/07/2024 17:32:47	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000318	.00	02/07/2024 17:32:20	02/07/2024 17:32:20	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.	
SARO-ROIII-24-0000317	134,917.00	02/07/2024 17:31:48	02/07/2024 17:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of allotment to the Terminal Leave Benefits of Mr. Karl Brian T. Bernardo, optional retiree.	
SARO-ROIII-24-0000316	585,365.00	02/07/2024 17:29:20	02/07/2024 17:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mr. Esmeraldo B. Ico, optional retiree.	
SARO-ROIVA-24-0000315	274,684.00	02/07/2024 17:16:29	02/07/2024 17:16:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the Terminal Leave Benefits of Napoleon M. Quijano, compulsory retiree.	
SARO-CAR-24-0000314	184,330.00	02/07/2024 17:06:53	02/07/2024 17:06:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements due to the filling up of six (6) vacant positions.	
SARO-CAR-24-0000313	2,054,624.00	02/07/2024 17:06:36	02/07/2024 17:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the deficiency in authorized personnel benefits due to the filling up of six (6) vacant positions	
SARO-ROVII-24-0000312	185,451.00	02/07/2024 16:13:56	02/07/2024 16:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Diosdado A. Mascardo Jr., former School Principal II, optional retiree.	
SARO-ROVII-24-0000311	631,213.00	02/07/2024 16:10:22	02/07/2024 16:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 4 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVA-24-0000310	12,074,247.00	02/07/2024 16:08:53	02/07/2024 16:08:53	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover payment of the FY 2022 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. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0000309	47,488,023.00	02/07/2024 16:04:49	02/07/2024 16:04:49	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the requirements for the Free Higher Education under the FY 2023 GAA.	
SARO-ROX-24-0000308	59,123,675.00	02/07/2024 16:03:24	02/07/2024 16:03:24	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-ROIVA-24-0000307	1,592,317.00	02/07/2024 16:01:22	02/07/2024 16:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the FY 2021 Performance-Based Bonus (PBB) of 91 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000306	1,519,492.00	02/07/2024 16:00:48	02/07/2024 16:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the FY 2021 Performance-Based Bonus (PBB) of 81 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000305	1,483,991.00	02/07/2024 16:00:11	02/07/2024 16:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the FY 2021 Performance-Based Bonus (PBB) of 85 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000304	1,077,199.00	02/07/2024 15:59:21	02/07/2024 15:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 63 personnel in the Schools Division Office	
SARO-ROIVA-24-0000303	1,679,001.00	02/07/2024 15:58:50	02/07/2024 15:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the FY 2021 Performance-Based Bonus (PBB) of 86 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000302	3,610,696.00	02/07/2024 15:58:19	02/07/2024 15:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the FY 2021 Performance-Based Bonus (PBB) of 203 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000301	1,736,436.00	02/07/2024 15:57:46	02/07/2024 15:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 101 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000300	1,043,223.00	02/07/2024 15:57:20	02/07/2024 15:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the FY 2021 Performance-Based Bonus (PBB) of 67 personnel in the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0000299	2,820,403.00	02/07/2024 15:56:39	02/07/2024 15:56:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the FY 2021 Performance-Based Bonus (PBB) of 172 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000298	1,097,491.00	02/07/2024 15:56:01	02/07/2024 15:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the FY 2021 Performance-Based Bonus (PBB) of 70 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000297	1,474,465.00	02/07/2024 15:55:27	02/07/2024 15:55:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the FY 2021 Performance-Based Bonus (PBB) of 77 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000296	1,650,029.00	02/07/2024 15:54:56	02/07/2024 15:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the FY 2021 Performance-Based Bonus (PBB) of 89 personnel in the Schools Division Office	
SARO-ROIVA-24-0000295	1,691,464.00	02/07/2024 15:54:27	02/07/2024 15:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the FY 2021 Performance-Based Bonus (PBB) of 96 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000294	1,729,733.00	02/07/2024 15:54:00	02/07/2024 15:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 89 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000293	1,683,912.00	02/07/2024 15:53:17	02/07/2024 15:53:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the FY 2021 Performance-Based Bonus (PBB) of 91 personnel in the Schools Division Office	
SARO-CAR-24-0000292	.00	02/07/2024 15:51:53	02/07/2024 15:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Kibungan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-ROIVA-24-0000291	930,963.00	02/07/2024 15:51:07	02/07/2024 15:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the FY 2021 Performance-Based Bonus (PBB) of 54 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000290	1,731,499.00	02/07/2024 15:50:43	02/07/2024 15:50:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the FY 2021 Performance-Based Bonus (PBB) of 95 personnel in the Schools Division Office	
SARO-ROIVA-24-0000289	3,593,910.00	02/07/2024 15:49:47	02/07/2024 15:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the FY 2021 Performance-Based Bonus (PBB) of 224 personnel in the Schools Division Office	
SARO-ROIVA-24-0000288	2,815,159.00	02/07/2024 15:49:22	02/07/2024 15:49:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the FY 2021 Performance-Based Bonus (PBB) of 158 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000287	5,307,900.00	02/07/2024 15:48:43	02/07/2024 15:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the FY 2021 Performance-Based Bonus (PBB) of 312 personnel in the Schools Division Office	
SARO-ROIVA-24-0000286	1,730,767.00	02/07/2024 15:48:12	02/07/2024 15:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the FY 2021 Performance-Based-Bonus (PBB) of 100 personnel in the Schools Division Office	
SARO-ROVII-24-0000285	271,351.00	02/07/2024 15:31:36	02/07/2024 15:31:36	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-24-0000284	42,919.00	02/07/2024 14:54:34	02/07/2024 14:54:34	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. Alyssa Erika T. Bucago, resigned employee per Attachment I.	
SARO-BMB-A-24-0000283	181,878.00	02/07/2024 14:51:06	02/07/2024 14:51:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Marivic C. Llobrera and Mr. Edilberto M. Sager, optional retiree and deceased employee, respectively, per Attachment I.	
SARO-BMB-E-24-0000282	226,670.00	02/07/2024 14:44:36	02/07/2024 14:44:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	To cover payment of Terminal Leave Benefits of Ms. Eleanor P. Castro, former employee of DENR-OSEC-RO VI-PENRO Negros Occidental.	
SARO-BMB-E-24-0000281	619,872.00	02/07/2024 14:44:18	02/07/2024 14:44:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of Terminal Leave Benefits of Mr. Reynold V. Escobar, former employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-24-0000280	16,580,742.00	02/07/2024 14:16:43	02/07/2024 14:16:43	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 First Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0000279	517,032,000.00	02/07/2024 14:15:52	02/07/2024 14:15:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2024 Maintenance and Other Operating Expenses of DOH-Food and Drug Administration.	
SARO-BMB-C-24-0000278	8,000,000,000.00	02/07/2024 14:15:18	02/07/2024 14:15:18	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	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000277	62,182,966.00	02/07/2024 14:14:29	02/07/2024 14:14:29	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 ten (110) pensioners, details as shown in the attached Schedule A.	
SARO-ROXII-24-0000276	295,918.00	02/07/2024 11:56:12	02/07/2024 11:56:12	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release of allotment to cover Terminal Leave Benefits of Mr. Noriel I. Sumaoang	
SARO-BMB-B-24-0000275	223,088,000.00	02/07/2024 11:44:47	02/07/2024 11:44:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the FY 2024 Maintenance and Other Operating Expenses requirements of the DOH-Bureau of Quarantine.	
SARO-BMB-B-24-0000274	230,667.00	02/07/2024 11:42:27	02/07/2024 11:42:27	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements in the payment of back-salaries and other benefits of Ms. Maria Evelyn D. Larraga	
SARO-BMB-B-24-0000273	2,852,738.00	02/07/2024 11:42:02	02/07/2024 11:42:02	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of back-salaries and other benefits of Ms. Maria Evelyn Perpetua D. Larraga	
SARO-BMB-F-24-0000272	471,009.00	02/07/2024 11:38:56	02/07/2024 11:38:56	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the shipment from South Korea of donated workstations and monitors for the project "Establishment of Mold Technology Support Center (MTSC)".	
SARO-BMB-E-24-0000271	5,664,385.00	02/07/2024 11:38:11	02/07/2024 11:38:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for custom duties and taxes on DA-OSEC-CO importation arising from foreign donation pursuant to Section 16(a) of the General Provisions of the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0000270	22,062,404.00	02/07/2024 11:36:50	02/07/2024 11:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A (Page 1 - ₱ 20,156,359.00, Page 2 - ₱ 1,906,045.00).	
SARO-ROVII-24-0000269	95,488.00	02/07/2024 11:35:52	02/07/2024 11:35:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-24-0000268	1,874,000.00	02/07/2024 11:30:13	02/07/2024 11:30:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0000267	500,215,000.00	02/07/2024 11:29:23	02/07/2024 11:29:23	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. 11975 (FY 2024 General Appropriations Act).	
SARO-BMB-C-24-0000266	596,682.00	02/07/2024 11:27:02	02/07/2024 11:27:02	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Ms. Maria Luisa S. Maristela.	
SARO-BMB-B-24-0000265	82,793,000.00	02/07/2024 11:25:53	02/07/2024 11:25:53	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Release of funds to cover the funding requirements for MOOE pursuant to Special Provision No. 1 of the MTRCB budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0000264	71,500.00	02/07/2024 11:20:21	02/07/2024 11:20:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of Quarters Allowance of Ms. Gemma A. Asufre, Science and Technology personnel of DA-OSEC-RFO XIII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-ROVIII-24-0000263	2,575,763.00	02/07/2024 11:00:26	02/07/2024 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Cesar P. Parrocho and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000262	90,202.00	02/07/2024 09:54:15	02/07/2024 09:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIVA-24-0000261	74,635.00	02/07/2024 09:53:53	02/07/2024 09:53:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Lourdes P. Beckley, optional retiree.	
SARO-ROIII-24-0000260	980,994.00	02/07/2024 09:53:59	02/07/2024 09:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIVA-24-0000259	347,185.00	02/07/2024 09:53:30	02/07/2024 09:53:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the Terminal Leave Benefits of Rey L. Abad, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000258	10,066,981.00	02/07/2024 09:38:03	02/07/2024 09:38:03	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-OSEC, with details per attached Schedule I.	
SARO-ROIII-24-0000257	.00	02/07/2024 09:22:02	02/07/2024 09:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	To cover additional Personnel Services requirements of DepEd – Aliaga National High School	
SARO-ROIII-24-0000256	186,833.00	02/07/2024 08:38:42	02/07/2024 08:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment for the terminal leave benefits of Ms. Ofelia K. Paguio, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000255	238,708,640.00	02/07/2024 08:38:05	02/07/2024 08:38:05	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 (4th batch) funded from FY 2023 MOOE appropriation.	
SARO-BMB-A-24-0000254	153,237.00	02/07/2024 08:36:16	02/07/2024 08:36:16	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Carla Marie M. Añago-Rebultan, resigned employee per Attachment I.	
SARO-ROVI-24-0000253	85,011,845.00	02/06/2024 17:22:43	02/06/2024 17:22:43	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 2023 GAA.	
SARO-ROVI-24-0000252	315,794.00	02/06/2024 17:08:46	02/06/2024 17:08:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Hugo B. Belmonte, Jr., former Construction and Maintenance Capataz, optional retiree.	
SARO-NCR-24-0000251	730,881.00	02/06/2024 15:42:07	02/06/2024 15:42:07	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-CAR-24-0000250	664,586.00	02/06/2024 14:56:22	02/06/2024 14:56:22	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of forty-eight (48) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0000249	6,568,365.00	02/06/2024 14:54:47	02/06/2024 14:54:47	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of forty-eight (48) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROXIII-24-0000248	2,839,743.00	02/06/2024 14:39:59	02/06/2024 14:39:59	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to reclassification of teaching positions under DBM-CHED JC No. 3 series of 2022.	
SARO-ROXIII-24-0000247	28,013,743.00	02/06/2024 14:39:38	02/06/2024 14:39:38	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover salary differential and other PS costs of reclassified teaching positions under DBM-CHED JC No. 3 series of 2022.	
SARO-ROXIII-24-0000246	97,214.00	02/06/2024 14:33:50	02/06/2024 14:33:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Jay Richie L. Doloricon, an optional retiree.	
SARO-ROX-24-0000245	1,110,815.00	02/06/2024 13:39:02	02/06/2024 13:39:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of five (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-01-001	
SARO-ROI-24-0000244	2,364,601.00	02/06/2024 13:31:45	02/06/2024 13:31:45	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-BMB-E-24-0000243	165,368.00	02/06/2024 13:21:38	02/06/2024 13:21:38	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Ms. Erica Mae G. Gacutan, former employee of DA-FPA.	
SARO-BMB-E-24-0000242	294,389.00	02/06/2024 13:21:17	02/06/2024 13:21:17	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of terminal leave benefits of Messr. Larry S. Florendo, former employee of DA-PCC.	
SARO-BMB-E-24-0000241	2,500,000,000.00	02/06/2024 13:21:23	02/06/2024 13:21:23	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Free Internet Wi-Fi Connectivity in Public Places and in State Universities and Colleges.	
SARO-ROVIII-24-0000240	24,185,824.00	02/06/2024 11:20:19	02/06/2024 11:20:19	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Free Higher Education (FHE) and Tulong Dunong Program (TDP) under the For Issuance of SARO portion of the FY 2023 GAA, Continuing Appropriations, R.A. No. 11936.	
SARO-BMB-E-24-0000239	162,400.00	02/06/2024 11:01:31	02/06/2024 11:01:31	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Carmela O. Macabontoc, former employee of OEO-CCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0000238	3,625,000.00	02/05/2024 16:48:05	02/05/2024 16:48:05	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	To cover release of appropriations of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936.	
SARO-ROV-24-0000237	1,256,078.00	02/05/2024 16:46:17	02/05/2024 16:46:17	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0000236	134,292.00	02/05/2024 16:20:54	02/05/2024 16:20:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0000235	279,532.00	02/05/2024 16:15:50	02/05/2024 16:15:50	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-24-0000234	1,373,069.00	02/05/2024 16:10:51	02/05/2024 16:10:51	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000233	125,563,317.00	02/05/2024 16:09:20	02/05/2024 16:09:20	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-ROIII-24-0000232	2,145,400.00	02/05/2024 16:08:51	02/05/2024 16:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0000231	30,688.00	02/05/2024 16:07:46	02/05/2024 16:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Geraldine I. Clavio, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0000230	194,400.00	02/05/2024 16:07:00	02/05/2024 16:07:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of five (5) positions.	
SARO-LGRCB-24-0000229	4,491,978,000.00	02/05/2024 15:55:10	02/05/2024 15:55:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To release the amount corresponding to the FY 2024 contributions of cities and municipality in Metro Manila to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-BMB-A-24-0000228	506,415,000.00	02/05/2024 14:51:09	02/05/2024 14:51:09	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Personnel Services requirements for Fiscal Year 2024.	
SARO-LGRCB-24-0000227	290,067.00	02/05/2024 14:46:28	02/05/2024 14:46:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Aklan per attached Schedule A.	
SARO-ROX-24-0000226	3,017,288.00	02/05/2024 14:43:21	02/05/2024 14:43:21	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROX-24-0000225	19,288,575.00	02/05/2024 14:42:53	02/05/2024 14:42:53	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROIVB-24-0000224	1,478,325.00	02/05/2024 14:07:52	02/05/2024 14:07:52	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the payment of Terminal Leave Benefits (TLB) of three (3) retirees: Mr. Victoriano R. Regio, Ms. Rizalina M. Fidelino and Ms. Floriza P. Buenaseda.	
SARO-ROI-24-0000223	156,514.00	02/05/2024 11:55:43	02/05/2024 11:55:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Bernardo S. Caronongan, former employee.	
SARO-BMB-C-24-0000222	1,265,692,000.00	02/05/2024 11:46:15	02/05/2024 11:46:15	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 2024.	
SARO-BMB-A-24-0000221	14,656,539.00	02/05/2024 11:45:07	02/05/2024 11:45:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Taisei Corporation (TC) relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0000220	-4,491,978,000.00	02/05/2024 11:44:47	02/05/2024 11:44:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the deduction from the NTA shares of cities and municipality in Metro Manila covering their FY 2024 contributions to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-BMB-D-24-0000219	76,549,100.00	02/05/2024 11:44:17	02/05/2024 11:44:17	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex "A".	
SARO-BMB-D-24-0000218	836,025,278.00	02/05/2024 11:43:40	02/05/2024 11:43:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-F-24-0000217	332,722.00	02/05/2024 11:43:10	02/05/2024 11:43:10	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the customs duties and taxes arising from the shipment from Japan of donated equipment for the project "Japan's Non-Project Grant Aid for Provision of Japanese SME's Products for the Republic of the Philippines (FY 2014)."	
SARO-ROIII-24-0000216	109,253.00	02/05/2024 10:31:15	02/05/2024 10:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding Requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0000215	2,874,312.00	02/05/2024 10:30:57	02/05/2024 10:30:57	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 two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000214	.00	02/05/2024 10:30:23	02/05/2024 10:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To effect the release of funds to DepEd – Angeles City National High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to five (5) newly-filled positions.	
SARO-ROIVA-24-0000213	1,300,000.00	02/05/2024 09:16:35	02/05/2024 09:16:35	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-B-24-0000212	486,150.00	02/05/2024 08:35:14	02/05/2024 08:35:14	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROIII-24-0000211	53,300,000.00	02/05/2024 08:14:07	02/05/2024 08:14:07	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover TSU's locally funded projects from MOOE and CO appropriations under the FY 2023 agency budget (Continuing Appropriations).	
SARO-ROIX-24-0000210	125,985,149.00	02/02/2024 20:55:38	02/02/2024 20:55:38	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000209	23,471,750.00	02/02/2024 20:52:29	02/02/2024 20:52:29	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000208	184,814.00	02/02/2024 20:06:44	02/02/2024 20:06:44	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Celso B. Pernia, former Associate Professor V, per attached List of Actual Retirees to be Paid (LARP) No. 2024-01-02	
SARO-ROIX-24-0000207	103,381,588.00	02/02/2024 19:06:18	02/02/2024 19:06:18	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000206	247,758.00	02/02/2024 19:02:38	02/02/2024 19:02:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Leonisa B. Waja and Mr. Marcelino G. Medina, former Administrative Aide I and Medical Officer IV, respectively, per attached List of Actual Retirees to be Paid (LARP) No. 2024-01	
SARO-LGRCB-24-0000205	144,800,000.00	02/02/2024 18:43:04	02/02/2024 18:43:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000204	3,781,492,308.00	02/02/2024 18:26:11	02/02/2024 18:26:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9191-PH, Additional Financing for Kapit-Bisig Laban sa Kahirapan - Comprehensive and Integrated Delivery of Social Services: National Community Driven Development Project (AF KC NCDDP).	
SARO-BMB-D-24-0000203	9,564,206.00	02/02/2024 18:08:34	02/02/2024 18:08:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of twenty-seven (27) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Environment and Natural Resources per Annex A1.	
SARO-BMB-A-24-0000202	415,320,000.00	02/02/2024 17:58:38	02/02/2024 17:58:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on the issuance of USD1B Sukuk Bonds on December 6, 2023.	
SARO-BMB-A-24-0000201	15,701,264.00	02/02/2024 17:57:57	02/02/2024 17:57:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Design-Build Construction of Panguil Bay Bridge, Misamis Occidental and Lanao del Norte Provinces, Region X, details in Attachment A.	
SARO-ROVII-24-0000200	563,574.00	02/02/2024 16:58:52	02/02/2024 16:58:52	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVIII-24-0000199	5,391,886.00	02/02/2024 16:19:58	02/02/2024 16:19:58	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Nelita C. Alura and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0000198	8,786,553.00	02/02/2024 16:10:29	02/02/2024 16:10:29	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-ROXI-24-0000197	621,733.00	02/02/2024 15:52:53	02/02/2024 15:52:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Terminal Leave Benefits (TLB) of Ms. Erma S. Nadera, retired Associate Professor II, effective December 1, 2023 and Mr. Alben R. Aguio, retired Administrative Officer IV, effective December 1, 2023.	
SARO-BMB-D-24-0000196	68,172.00	02/02/2024 15:50:45	02/02/2024 15:50:45	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-B-24-0000195	2,600,003,904.00	02/02/2024 15:50:09	02/02/2024 15:50:09	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 Outlay for the purchase of a lot near the Ninoy Aquino International Airport wherein the new OWWA building that will serve as the Halfway Home of Overseas Filipino Workers (OFWs) and Training Center will be constructed.	
SARO-BMB-D-24-0000194	10,586,004.00	02/02/2024 15:08:49	02/02/2024 15:08:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA), details as shown in the attached Schedules A, B, and C.	
SARO-BMB-D-24-0000193	18,046,904.00	02/02/2024 15:08:07	02/02/2024 15:08:07	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-CAR-24-0000192	37,861,800.00	02/02/2024 14:43:20	02/02/2024 14:43:20	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the College.	
SARO-ROIVA-24-0000191	2,000,000.00	02/02/2024 14:12:16	02/02/2024 14:12:16	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-C-24-0000190	359,731.00	02/02/2024 14:07:36	02/02/2024 14:07:36	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Mr. Rosauro F. Amando.	
SARO-BMB-A-24-0000189	5,231,121.00	02/02/2024 12:03:14	02/02/2024 12:03:14	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 relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0000188	1,035,185.00	02/02/2024 12:02:39	02/02/2024 12:02:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P267 and PH-P270, respectively.	
SARO-BMB-B-24-0000187	67,962,856.00	02/02/2024 11:54:27	02/02/2024 11:54:27	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9382-PH, Philippines Multisectoral Nutrition Project (PMNP).	
SARO-BMB-B-24-0000186	125,000.00	02/02/2024 11:38:57	02/02/2024 11:38:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Rosalind G. Vianzon of DOH-Central Office.	
SARO-LGRCB-24-0000185	57,250,000.00	02/02/2024 11:34:14	02/02/2024 11:34:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0000184	93,703,000.00	02/02/2024 11:32:13	02/02/2024 11:32:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Surigao del Norte which were damaged by Typhoon "Odette" in 2021 with details in Schedule I.	
SARO-BMB-A-24-0000183	721,503,000.00	02/02/2024 11:31:14	02/02/2024 11:31:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of various calamity-related projects in Pangasinan and Palawan which were damaged by Severe Tropical Storm "Maring" and Typhoon "Odette" in 2021, with details in Annex A.	
SARO-BMB-C-24-0000182	1,058,059.00	02/02/2024 11:18:09	02/02/2024 11:18:09	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the Terminal Leave Benefit claims of Mr. Perfecto T. Raymundo, Jr.	
SARO-NCR-24-0000181	743,808.00	02/02/2024 10:19:02	02/02/2024 10:19:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-B-24-0000180	917,733.00	02/02/2024 09:36:38	02/02/2024 09:36:38	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Athena P. Ermitaño, former employee of the DOLE-NWPC per attached Schedule "I".	
SARO-BMB-B-24-0000179	11,049.00	02/02/2024 09:33:16	02/02/2024 09:33:16	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gail N. Tolentino, former Labor and Employment II of DOLE-Regional Office I per attached Schedule I.	
SARO-BMB-B-24-0000178	335,373.00	02/02/2024 09:28:40	02/02/2024 09:28:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Pedro R. Rivas, former Administrative Assistant II of DOLE-Central Office per attached Schedule I.	
SARO-BMB-B-24-0000177	291,642.00	02/02/2024 09:25:48	02/02/2024 09:25:48	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Gerardo G. Villanueva, former employee of the DOLE-NLRC per attached Schedule "I".	
SARO-ROVII-24-0000176	599,352.00	02/02/2024 09:22:40	02/02/2024 09:22:40	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. Aquilino M. Enriquez, former Associate Professor V, optional retiree	
SARO-ROVII-24-0000175	222,030.00	02/02/2024 09:16:52	02/02/2024 09:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Delia L. Unajan, former School Principal I, optional retiree	
SARO-ROI-24-0000174	5,000,000.00	02/02/2024 08:57:34	02/02/2024 08:57:34	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936.	
SARO-ROIII-24-0000173	148,769.00	02/01/2024 17:41:16	02/01/2024 17:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of Ms. Rubeliza V. Gaspar, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000172	1,322,295.00	02/01/2024 17:41:01	02/01/2024 17:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000171	120,098.00	02/01/2024 17:40:37	02/01/2024 17:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0000170	165,241.00	02/01/2024 17:06:36	02/01/2024 17:06:36	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Ms. Carmelita S. Lomongo, former Administrative Aide III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-003	
SARO-CAR-24-0000169	20,360,730.00	02/01/2024 16:38:09	02/01/2024 16:38:09	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the University.	
SARO-BMB-B-24-0000168	203,183.00	02/01/2024 16:15:32	02/01/2024 16:15:32	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVIII-24-0000167	382,885.00	02/01/2024 15:33:51	02/01/2024 15:33:51	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Mr. Toribio Juan F. Trani and three (3) others, per attached List of Actual Retirees To be Paid (LARP).	
SARO-ROII-24-0000166	974,419.00	02/01/2024 15:00:24	02/01/2024 15:00:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover payment for the Terminal Leave Benefits of Ms. Veronica G. Leodivico, compulsory retiree.	
SARO-BMB-D-24-0000165	800,490,423.00	02/01/2024 14:23:14	02/01/2024 14:23:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-CAR-24-0000164	634,173.00	02/01/2024 14:16:55	02/01/2024 14:16:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Ferdinand A. Aspuria (PhP235,054.00), Mr. Leonilo M. Laron (PhP74,630.00), Mr. Joseph W. Ramo (PhP265,651.00), and Mr. Peter D. Damayan (PhP58,838.00), all were optional retirees.	
SARO-ROIII-24-0000163	1,078,312.00	02/01/2024 14:05:33	02/01/2024 14:05:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Engr. Armando R. Juan, optional retiree.	
SARO-ROIII-24-0000162	332,512.00	02/01/2024 14:04:23	02/01/2024 14:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the Terminal Leave Benefits of Mr. Angel DC. Manalad, Jr., optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0000161	66,776,230.00	02/01/2024 14:00:19	02/01/2024 14:00:19	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian and military retirees per attached Annex "B".	
SARO-BMB-D-24-0000160	543,456.00	02/01/2024 13:55:30	02/01/2024 13:55:30	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-24-0000159	2,445,617.00	02/01/2024 11:31:32	02/01/2024 11:31:32	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-ROIVA-24-0000158	26,843,450.00	02/01/2024 11:02:33	02/01/2024 11:02:33	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-CAR-24-0000157	1,017,369.00	02/01/2024 09:04:44	02/01/2024 09:04:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of additional allotment to cover the terminal leave benefit of Ms. Luding A. Marquez, former Engineer III and an optional retiree.	
SARO-LGRCB-24-0000156	18,654.00	02/01/2024 08:51:24	02/01/2024 08:51:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dolores M. Edquid, devolved Department of Health personnel to the Province of Zambales per attached Schedule A.	
SARO-BMB-D-24-0000155	170,665,298.00	01/31/2024 18:31:42	01/31/2024 18:31:42	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annex A.	
SARO-ROVI-24-0000154	68,439,750.00	01/31/2024 17:58:16	01/31/2024 17:58:16	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the requirements for the Free Higher Education, and Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-BMB-E-24-0000153	8,834,084.00	01/31/2024 17:05:50	01/31/2024 17:05:50	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 2024 First Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0000152	628,411.00	01/31/2024 17:01:10	01/31/2024 17:01:10	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. Arthur M. Cupay, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-01-01.	
SARO-BMB-C-24-0000151	480,000.00	01/31/2024 16:48:27	01/31/2024 16:48:27	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 2024.	
SARO-ROVI-24-0000150	50,557,560.00	01/31/2024 16:45:32	01/31/2024 16:45:32	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 requirements for Free Higher Education under the FY 2023 GAA.	
SARO-ROIII-24-0000149	526,413.00	01/31/2024 16:43:31	01/31/2024 16:43:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0000148	11,425,769.00	01/31/2024 16:23:10	01/31/2024 16:23:10	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000147	45,477,315.00	01/31/2024 16:14:32	01/31/2024 16:14:32	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 and Separation Gratuity Benefits of retirees (civilian and military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000146	137,846,960.00	01/31/2024 16:11:42	01/31/2024 16:11:42	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0000145	429,762.00	01/31/2024 16:01:16	01/31/2024 16:01:16	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DDB, per attached Annex B.	
SARO-ROVII-24-0000144	100,308.00	01/31/2024 15:28:59	01/31/2024 15:28:59	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. Rhealin C. Samputon, former Nurse I, optional retiree.	
SARO-NCR-24-0000143	79,572.00	01/31/2024 15:05:39	01/31/2024 15:05:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0000142	873,674.00	01/31/2024 15:05:02	01/31/2024 15:05:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROI-24-0000141	1,670,342.00	01/31/2024 14:50:38	01/31/2024 14:50:38	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-ROI-24-0000140	3,000,000.00	01/31/2024 13:31:37	01/31/2024 13:31:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No.11936, specifically for the Higher Education Research Innovation Project.	
SARO-ROI-24-0000139	91,458,050.00	01/31/2024 13:30:23	01/31/2024 13:30:23	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-BMB-E-24-0000138	2,564,600.00	01/31/2024 13:22:24	01/31/2024 13:22:24	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 nine (9) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0000137	195,061.00	01/31/2024 13:22:03	01/31/2024 13:22:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of Terminal Leave Benefits of Mr. Michael J. Fuentes, former employee of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-ROIII-24-0000136	407,703.00	01/31/2024 13:20:50	01/31/2024 13:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000135	1,381,911.00	01/31/2024 13:20:25	01/31/2024 13:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Imelda P. Vallejo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000134	321,682.00	01/31/2024 13:20:02	01/31/2024 13:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Danilo D. Casiño, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000133	39,468.00	01/31/2024 13:19:34	01/31/2024 13:19:34	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000132	450,000,000.00	01/31/2024 10:26:03	01/31/2024 10:26:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the construction of NBI Building, including Civil and Structural Works (Phase I).	
SARO-ROVIII-24-0000131	36,992,742.00	01/31/2024 10:14:58	01/31/2024 10:14:58	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 2023 GAA, R.A. No. 11936.	
SARO-BMB-E-24-0000130	896,014,000.00	01/31/2024 10:07:35	01/31/2024 10:07:35	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2024 funding requirements for the implementation of various locally-funded projects of the DOE.	
SARO-BMB-B-24-0000129	2,138,775.00	01/31/2024 10:05:41	01/31/2024 10:05:41	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 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-BMB-B-24-0000128	21,399,935.00	01/31/2024 10:04:39	01/31/2024 10:04:39	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-A-24-0000127	34,865,835.00	01/31/2024 09:47:58	01/31/2024 09:47:58	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, 2023 to December 14, 2023.	
SARO-BMB-A-24-0000126	35,104,126.00	01/31/2024 09:47:03	01/31/2024 09:47:03	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, 2023 to January 14, 2024.	
SARO-BMB-A-24-0000125	562,295,131.00	01/31/2024 09:45:06	01/31/2024 09:45:06	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 2023.	
SARO-BMB-A-24-0000124	5,775,408.00	01/31/2024 09:44:18	01/31/2024 09:44:18	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 LRT Line 2 - East (Masinag) Extension Project under Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P255, as indicated in Annexes A to C.	
SARO-BMB-A-24-0000123	6,089,331.00	01/31/2024 09:43:43	01/31/2024 09:43:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of November 2023.	
SARO-BMB-F-24-0000122	8,660,497.00	01/31/2024 09:42:49	01/31/2024 09:42:49	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the shipment from South Korea of donated equipment and furniture for the project "Establishment of Mold Technology Support Center (MTSC)".	
SARO-BMB-A-24-0000121	574,082.00	01/31/2024 09:41:52	01/31/2024 09:41:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project and the Metro Manila Subway Project Phase I, which are both financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P267, respectively.	
SARO-ROXII-24-0000120	2,000,000.00	01/31/2024 09:41:00	01/31/2024 09:41:00	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirement of the Capacity Development on Futures Thinking Strategic Foresight program chargeable against FY 2023 GAA, now a Continuing Appropriations.	
SARO-ROVIII-24-0000119	30,712,086.00	01/31/2024 09:33:46	01/31/2024 09:33:46	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of various locally funded projects, namely, Free Higher Education, Higher Education Research and Innovation Project, Capacity Development on Futures Thinking and Strategic Foresight, Increase in Carrying Capacity of Nursing and Allied Health Programs.	
SARO-ROIII-24-0000118	160,894.00	01/31/2024 08:55:09	01/31/2024 08:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000117	125,533.00	01/31/2024 08:54:51	01/31/2024 08:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the late Evelyn L. Abelardo, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000116	1,198,583.00	01/31/2024 08:54:24	01/31/2024 08:54:24	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 List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000115	8,000,000.00	01/31/2024 08:54:00	01/31/2024 08:54:00	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations (Continuing Appropriations) under FY 2023 General Appropriations Act, RA 11936 for Tulong Dunong Program.	
SARO-LGRCB-24-0000114	48,361.00	01/30/2024 18:46:30	01/30/2024 18:46:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Reynaldo K. Fabi, devolved Department of Health personnel to the Province of Leyte per attached Schedule A.	
SARO-ROVIII-24-0000113	14,728,380.00	01/30/2024 18:16:51	01/30/2024 18:16:51	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROVIII-24-0000112	84,523,765.00	01/30/2024 18:13:23	01/30/2024 18:13:23	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 classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROVI-24-0000111	103,462,915.00	01/30/2024 16:34:07	01/30/2024 16:34:07	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the FY 2023 Free Higher Education.	
SARO-ROVI-24-0000110	30,000,000.00	01/30/2024 16:33:46	01/30/2024 16:33:46	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover funding requirements for the grant of Tulong Dunong Program for State Universities and Colleges (TDP-SUCs)	
SARO-ROVI-24-0000109	31,694,280.00	01/30/2024 15:34:18	01/30/2024 15:34:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover requirements for the Free Higher Education (FHE) under the FY 2023 GAA.	
SARO-BMB-C-24-0000108	1,184,237.00	01/30/2024 14:57:02	01/30/2024 14:57:02	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Brendale B. Collado (P368,872.99) and Ms. Marcy N. Magtanao (P815,363.78).	
SARO-ROVIII-24-0000107	78,505,468.00	01/30/2024 14:18:00	01/30/2024 14:18:00	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirements for the implementation of Free Higher Education Project, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROIX-24-0000106	361,039.00	01/30/2024 14:07:43	01/30/2024 14:07:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Reynold T. Miciano, per attached List of Actual Retirees to be Paid (LARP) No. 06-2024	
SARO-BMB-E-24-0000105	721,120.00	01/30/2024 13:50:03	01/30/2024 13:50:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Ms. Delma C. Failaman, a former employee of DA-OSEC-RFO XI.	
SARO-BMB-D-24-0000104	81,623,053.00	01/30/2024 13:44:49	01/30/2024 13:44:49	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-C-24-0000103	160,602.00	01/30/2024 13:40:15	01/30/2024 13:40:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the terminal leave benefits of Mr. Ramon A. Galvez, Jr., former employee of the DBM Regional Office XIII.	
SARO-BMB-D-24-0000102	240,487.00	01/30/2024 13:38:27	01/30/2024 13:38:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-ROVIII-24-0000101	4,300,000.00	01/30/2024 12:24:05	01/30/2024 12:24:05	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Tulong Dunong Program and Higher Education Research and Innovation Project, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROVIII-24-0000100	24,546,825.00	01/30/2024 11:17:28	01/30/2024 11:17:28	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROVIII-24-0000099	37,019,790.00	01/30/2024 11:16:26	01/30/2024 11:16:26	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 classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROXIII-24-0000098	28,223,725.00	01/30/2024 09:06:33	01/30/2024 09:06:33	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the funding requirements of the Free Higher Education program covering the summer term of Academic Year (AY) 2022-2023 and first semester of AY 2023-2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0000097	85,606,000.00	01/30/2024 09:04:04	01/30/2024 09:04:04	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Free Higher Education", a withheld item under the FY 2023 General Appropriations Act (GAA).	
SARO-ROVIII-24-0000096	13,104,200.00	01/29/2024 17:25:08	01/29/2024 17:25:08	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	Release of allotment to cover the implementation of FY 2023 Free Higher Education Program for eligible students enrolled during the Summer of Academic Year (AY) 2022-2023 and First Semester, AY 2023-2024 (partial only).	
SARO-ROIII-24-0000095	503,266.00	01/29/2024 16:18:44	01/29/2024 16:18:44	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. Herwina C.Buenaventura, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000094	27,413.00	01/29/2024 16:18:26	01/29/2024 16:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Recto O. Balmores, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-24-0000093	6,685,865.00	01/29/2024 15:57:45	01/29/2024 15:57:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-seven (27) former DOH-EAMC employees, per attached Annex B.	
SARO-BMB-B-24-0000092	1,275,748.00	01/29/2024 15:49:49	01/29/2024 15:49:49	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-D-24-0000091	472,835.00	01/29/2024 15:10:39	01/29/2024 15:10:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000090	138,566,605.00	01/29/2024 14:57:29	01/29/2024 14:57:29	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-ROVII-24-0000089	289,254.00	01/29/2024 14:37:13	01/29/2024 14:37:13	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 two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0000088	378,582.00	01/29/2024 14:29:13	01/29/2024 14:29:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the Terminal Leave Benefits of Mr. Jose M. Salavador, mandatory retiree	
SARO-LGRCB-24-0000087	170,597.00	01/29/2024 13:15:36	01/29/2024 13:15:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Ricky P. Eustaquio, devolved Department of Health personnel to the City of San Juan in the National Capital Region per attached Schedule A.	
SARO-CAR-24-0000086	772,198.00	01/29/2024 11:28:47	01/29/2024 11:28:47	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Johnny G. Dati (P520,152) and Ms. Angelina L. Busongan (P252,046), optional retirees.	
SARO-BMB-D-24-0000085	113,142,179.00	01/29/2024 10:54:07	01/29/2024 10:54:07	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred sixty-nine (169) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0000084	1,540,155.00	01/29/2024 10:46:51	01/29/2024 10:46:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule P.	
SARO-BMB-D-24-0000083	2,571,390.00	01/29/2024 10:46:14	01/29/2024 10:46:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule O.	
SARO-BMB-D-24-0000082	560,235.00	01/29/2024 10:44:54	01/29/2024 10:44:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule N.	
SARO-BMB-D-24-0000081	559,920.00	01/29/2024 10:44:23	01/29/2024 10:44:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule M.	
SARO-BMB-D-24-0000080	374,333.00	01/29/2024 10:44:01	01/29/2024 10:44:01	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule L.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000079	403,286.00	01/29/2024 10:43:37	01/29/2024 10:43:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-24-0000078	1,885,888.00	01/29/2024 10:43:07	01/29/2024 10:43:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-24-0000077	1,805,568.00	01/29/2024 10:42:38	01/29/2024 10:42:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0000076	3,222,251.00	01/29/2024 10:42:14	01/29/2024 10:42:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0000075	101,655.00	01/29/2024 10:41:51	01/29/2024 10:41:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0000074	758,685.00	01/29/2024 10:41:09	01/29/2024 10:41:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0000073	2,069,342.00	01/29/2024 10:40:44	01/29/2024 10:40:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0000072	1,637,883.00	01/29/2024 10:37:27	01/29/2024 10:37:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0000071	1,707,818.00	01/29/2024 10:36:55	01/29/2024 10:36:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0000070	3,323,803.00	01/29/2024 10:36:23	01/29/2024 10:36:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-ROII-24-0000069	264,367.00	01/29/2024 10:30:18	01/29/2024 10:30:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Frederick J. Molina, optional retiree.	
SARO-BMB-D-24-0000068	40,209,919.00	01/29/2024 10:18:04	01/29/2024 10:18:04	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-B-24-0000067	3,410,000,000.00	01/29/2024 09:45:04	01/29/2024 09:45:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Universal Access to Quality Tertiary Education pursuant to Republic Act No. 10931.	
SARO-CAR-24-0000066	659,943.00	01/29/2024 09:27:06	01/29/2024 09:27:06	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Sergio T. Gayao, former Senior Science Research Specialist and an optional retiree.	
SARO-BMB-A-24-0000065	207,866.00	01/29/2024 09:17:18	01/29/2024 09:17:18	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT employees, per Attachment I.	
SARO-BMB-E-24-0000064	310,315.00	01/29/2024 08:16:23	01/29/2024 08:16:23	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Aldrin Jay A. Labuguen, former employee of DENR-EMB-RO CAR.	
SARO-ROVI-24-0000063	58,094,055.00	01/26/2024 16:45:41	01/26/2024 16:45:41	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-ROVI-24-0000062	95,765,815.00	01/26/2024 16:42:12	01/26/2024 16:42:12	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-NCR-24-0000061	546,221.00	01/26/2024 13:28:19	01/26/2024 13:28:19	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-A-24-0000060	3,821,199.00	01/26/2024 09:50:49	01/26/2024 09:50:49	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) retired/resigned employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0000059	197,717.00	01/26/2024 09:49:33	01/26/2024 09:49:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of Ms. Gretchen G. Torres, resigned employee per Attachment I.	
SARO-BMB-A-24-0000058	830,292.00	01/26/2024 09:42:54	01/26/2024 09:42:54	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Oilie S. Haulo, per Attachment I.	
SARO-BMB-A-24-0000057	2,420,402.00	01/26/2024 09:39:24	01/26/2024 09:39:24	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave Benefits of two (2) retired/resigned employees per Attachment I.	
SARO-BMB-B-24-0000056	8,783,225.00	01/26/2024 09:36:57	01/26/2024 09:36:57	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of three hundred seventy-nine (379) qualified officials and employees of the Overseas Workers Welfare Administration.	
SARO-BMB-E-24-0000055	430,555.00	01/25/2024 14:51:58	01/25/2024 14:51:58	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Carizon G. Espenesin, former employee of OEO-CCC.	
SARO-BMB-A-24-0000054	249,053,000.00	01/25/2024 14:24:23	01/25/2024 14:24:23	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Maintenance and Other Operating Expenses requirements of the Insurance Commission for FY 2024.	
SARO-BMB-A-24-0000053	241,441,000.00	01/25/2024 14:23:00	01/25/2024 14:23:00	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Personnel Services (PS) requirements of the Insurance Commission for FY 2024.	
SARO-BMB-B-24-0000052	709,149.00	01/25/2024 09:46:53	01/25/2024 09:46:53	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-24-0000051	21,838,122.00	01/25/2024 08:53:58	01/25/2024 08:53:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of forty-nine (49) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-BMB-D-24-0000050	1,567,481.00	01/24/2024 10:10:17	01/24/2024 10:10:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-A-24-0000049	191,629.00	01/23/2024 15:45:00	01/23/2024 15:45:00	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Elizabeth P. Banao and Ms. Mellanie T. Balin, per Attachment I.	
SARO-BMB-D-24-0000048	491,585,367.00	01/23/2024 14:23:56	01/25/2024 16:10:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0000047	18,226,769.00	01/23/2024 14:13:27	01/23/2024 14:13:27	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of deceased prosecutors of the National Prosecution Service.	
SARO-BMB-D-24-0000046	1,078,847.00	01/23/2024 14:08:45	01/23/2024 14:08:45	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 prior years' pension claims of veterans of the PVAO, per attached Annex B.	
SARO-NCR-24-0000045	5,579,277,000.00	01/23/2024 11:36:50	01/23/2024 11:36:50	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 2024 regular operating requirements and locally-funded projects of the Metropolitan Manila Development Authority.	
SARO-BMB-D-24-0000044	1,040,134,000.00	01/23/2024 09:41:56	01/23/2024 09:41:56	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the operating requirements for the period January to December 2024.	
SARO-BMB-A-24-0000043	188,525,000.00	01/23/2024 09:40:48	01/23/2024 09:40:48	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for Fiscal Year 2024.	
SARO-LGRCB-24-0000042	407,080.00	01/23/2024 09:19:25	01/23/2024 09:19:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-B-24-0000041	1,639,626.00	01/22/2024 15:14:46	01/22/2024 15:14:46	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of twelve (12) DOLE-NLRC Personnel, per attached Schedule "I".	
SARO-BMB-E-24-0000040	321,334.00	01/22/2024 14:43:53	01/22/2024 14:43:53	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Mr. Manuel C. Satuito, employee of DICT-NPC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000039	269,382.00	01/22/2024 14:38:46	01/22/2024 14:38:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-CAR-24-0000038	107,516.00	01/22/2024 12:02:09	01/22/2024 12:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the terminal leave benefit of Ms. Catherine A. Doli-is, former Head Teacher III and an optional retiree.	
SARO-BMB-C-24-0000037	3,465,582.00	01/22/2024 09:27:11	01/22/2024 09:27:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the terminal leave benefits of Ms. Isabel C. Taguinod and Ms. Maricar B. Cruz, former employees of the DBM Regional Office II.	
SARO-BMB-A-24-0000036	336,982,202.00	01/19/2024 17:49:19	01/19/2024 17:49:19	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 2024, per Attachments I and II.	
SARO-BMB-B-24-0000035	1,244,423.00	01/19/2024 16:26:35	01/19/2024 16:26:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0000034	2,494,942.00	01/19/2024 15:59:30	01/19/2024 15:59:30	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. Alvin T. Claridades, former employee of the DHSUD-Central Office as listed in the attached Schedule I.	
SARO-BMB-D-24-0000033	10,954,597.00	01/19/2024 15:55:51	01/19/2024 15:55:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000032	297,601.00	01/19/2024 14:19:45	01/19/2024 14:19:45	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Estela F. Jimenez and Ms. Anna Graciella S. Mascariñas, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-A-24-0000031	672,023.00	01/19/2024 10:36:37	01/19/2024 10:36:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of Terminal Leave Benefits of two (2) optional retirees/former employees, per Attachment I.	
SARO-BMB-D-24-0000030	1,582,700.00	01/19/2024 10:32:40	01/19/2024 10:32:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0000029	968,152.00	01/19/2024 10:32:05	01/19/2024 10:32:05	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-D-24-0000028	14,044,206,375.00	01/19/2024 10:27:47	01/19/2024 10:27:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period January to March 2024.	
SARO-BMB-D-24-0000027	4,113,547.00	01/19/2024 10:26:25	01/19/2024 10:26:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000026	2,650,702.00	01/19/2024 10:26:04	01/19/2024 10:26:04	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000025	551,888.00	01/19/2024 10:25:39	01/19/2024 10:25:39	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 2024.	
SARO-BMB-D-24-0000024	273,288,793.00	01/19/2024 09:49:41	01/19/2024 09:49:41	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0000023	246,481,655.00	01/19/2024 09:45:51	01/19/2024 09:45:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000022	2,616,137,400.00	01/19/2024 09:33:48	01/19/2024 09:33:48	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 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000021	26,460,856.00	01/19/2024 09:32:41	01/19/2024 09:32:41	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 2024.	
SARO-BMB-B-24-0000020	53,838,634.00	01/19/2024 08:49:19	01/19/2024 08:49:19	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the first quarter of FY 2024, per attached Schedule A	
SARO-BMB-C-24-0000019	2,310,000,000.00	01/19/2024 08:46:10	01/19/2024 08:46:10	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 2024 per OP approval dated January 3, 2024.	
SARO-BMB-D-24-0000018	437,881,205.00	01/19/2024 08:43:01	01/19/2024 08:43:01	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 2024.	
SARO-BMB-D-24-0000017	1,120,810,074.00	01/19/2024 08:42:34	01/19/2024 08:42:34	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 2024.	
SARO-BMB-D-24-0000016	862,025,393.00	01/19/2024 08:42:03	01/19/2024 08:42:03	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 2024.	
SARO-BMB-D-24-0000015	10,412,475,247.00	01/19/2024 08:37:09	01/19/2024 08:37:09	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 2024.	
SARO-BMB-D-24-0000014	13,732,827.00	01/18/2024 16:24:02	01/18/2024 16:24:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-LGRCB-24-0000013	70,513,225,000.00	01/17/2024 16:23:28	01/17/2024 16:23:28	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 2024, including the 2020 and 2021 prior years' shares.	
SARO-BMB-D-24-0000012	3,916,556.00	01/17/2024 15:42:10	01/17/2024 15:42:10	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-24-0000011	16,643,841.00	01/17/2024 15:41:36	01/17/2024 15:41:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eighteen (18) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000010	88,281,522.00	01/17/2024 15:41:13	01/17/2024 15:41:13	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-BMB-D-24-0000009	126,850.00	01/17/2024 14:12:48	01/17/2024 14:12:48	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-24-0000008	1,315,501.00	01/17/2024 14:12:21	01/17/2024 14:12:21	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000007	1,262,100.00	01/17/2024 14:11:56	01/17/2024 14:11:56	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Retirement Gratuity Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000006	927,834.00	01/17/2024 14:11:29	01/17/2024 14:11:29	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000005	2,818,990.00	01/17/2024 14:11:09	01/17/2024 14:11:09	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXII-24-0000004	708,121.00	01/17/2024 11:07:40	01/17/2024 11:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Abdul C. Salamat, Jr.	
SARO-LGRCB-24-0000003	871,375,199,000.00	01/16/2024 14:22:41	01/16/2024 14:22:41	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 2024.	
SARO-BMB-D-24-0000002	164,617,338.00	01/16/2024 12:08:32	01/16/2024 12:08:32	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-24-0000001	837,246.00	01/15/2024 14:45:46	01/15/2024 14:45:46	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) actual retirees per attached Annex B.	